



King County

Finance and Business Operations Division
Procurement and Contract Services Section
 Exchange Building, 8th Floor, EXC-FI-0862
 821 Second Avenue,
 Seattle, WA 98104-1598
 (206) 684-1681

PURCHASE ORDER
NO. B15517B

THIS ORDER NUMBER MUST APPEAR ON ALL
 INVOICES, PACKING SLIPS, PACKAGES, ETC.

PURCHASE ORDER DATE 11/08/04		DELIVERY DATE		BID NUMBER 12753PO	REQUISITION NUMBER W37844W
VENDOR NAME AND ADDRESS KEENEY'S OFFICE PRODUCTS INC. PO BOX 848 REDMOND WA 98073			VENDOR NO. 03165 BILL TO IN DUPLICATE "SHIP TO" ADDRESS UNLESS OTHERWISE NOTED PATTI OQUIST VARIOUS K.C. DEPARTMENTS, DIVISIONS & AGENCIES THROUGHOUT KING COUNTY VARIOUS CITIES WA 98000		
CONTACT MARK BLAKE TEL. NO. 425/556-1736		TERMS NET 30 DAYS		F.O.B. POINT DESTINATION SHIP VIA	

ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
			<p>TERM SUPPLY AGREEMENT</p> <p>RE-MFR'D TONER CARTRIDGES</p> <p>TERMS: FURNISH REMANUFACTURED AND NEW TONER CARTRIDGES AS REQUESTED BY VARIOUS AUTHORIZED KING COUNTY AGENCIES, DEPARTMENTS, AND DIVISION DURING THE PERIOD NOVEMBER 10, 2004, THROUGH NOVEMBER 9, 2005 IN ACCORDANCE WITH THE VENDOR'S RESPONSE TO THE KING COUNTY BID NO. IT12753-PJO, ATTACHED AND FORMING A PART OF THIS ORDER.</p> <p>*****</p> <p>CHOICE OF ORDERING ON-LINE, FAX OR PHONE SHALL BE AVAILABLE.</p> <p>*****</p> <p>DEDICATED PHONE LINE FOR KING COUNTY CUSTOMERS PHONE: (425) 869-7555 FAX: (425) 556-1742 TO SETUP FOR ON-LINE ORDERING CALL SALES MANAGER MARK BLAKE (425) 556-1734</p> <p>*****</p> <p>KING COUNTY CONTACT: PATTI OQUIST (206) 263-4275</p> <p>*****</p> <p>A SEPARATE INVOICE SHALL BE ISSUED TO EACH AGENCY, DEPARTMENT, AND DIVISION USING THIS PURCHASE ORDER.</p> <p>CONTINUED, NEXT PAGE</p>		

LINE	P.O. NO. & SUFFIX	ORG. UNIT	ACCOUNT	TASK	OPTION	PROJECT OR WORK AUTH.	AMOUNT	ARMS CODING BLOCK				
	B15517B	0000	52212									
								SUB TOTAL				
								W.S.S.T.				
								FREIGHT				
								TOTAL				
								P.I.R. 1105	AFF 1105	A.A.W.	M.W.B.W.	

BUYER **PATTI OQUIST** *Patti Oquist* NO DELIVERIES ACCEPTED
 UNLESS ACCOMPANIED BY
 PACKING SLIP OR WAYBILL.

PURCHASING MANAGER **D. R. LEACH** *D. R. Leach*

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREON AND ANY SPECIAL PROVISIONS,
 CONDITIONS OR SPECIFICATIONS AS INVOKED IN THE BODY OF THIS PURCHASE ORDER. FEDERAL EXCISE TAX EXEMPTION CERTIFICATE
 WILL BE FURNISHED UPON REQUEST.

VENDOR



King County

Finance and Business Operations Division
Procurement and Contract Services Section
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Seattle, WA 98104-1598
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11/08/04

12753PO

W37844W

VENDOR NAME AND ADDRESS

VENDOR NO.

BILL TO IN DUPLICATE "SHIP TO" ADDRESS
UNLESS OTHERWISE NOTED

KEENEY'S OFFICE PRODUCTS INC.
PO BOX 848

03165

PATTI OQUIST

REDMOND

WA 98073

VARIOUS K.C. DEPARTMENTS, DIVISIONS &
AGENCIES THROUGHOUT KING COUNTY
VARIOUS CITIES WA 98000

CONTACT MARK BLAKE

TEL. NO. 425/556-1736

TERMS

NET 30 DAYS

F.O.B. POINT

DESTINATION

SHIP VIA

ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
			<p>TERM SUPPLY AGREEMENT</p> <p>****</p> <p>ALL AGENCIES/DEPARTMENTS/DIVISIONS USING THIS PURCHASE ORDER SHALL VOUCHER AGAINST THEIR APPROPRIATE ORG UNIT, ACCOUNT 52212, AND CODE "N" ON THE VOUCHER FORM.</p> <p>****</p> <p>THIS CONTRACT IS FOR REMANUFACTURED AND NEW TONER ONLY.</p> <p>*****</p> <p>ESTIMATED TOTAL AMOUNT NOT TO EXCEED \$300,000.00</p>		

LINE	P.O. NO. & SUFFIX	ARMS CODING BLOCK					AMOUNT				
		ORG. UNIT	ACCOUNT	TASK	OPTION	PROJECT OR WORK AUTH.		SUB TOTAL			
								W.S.S.T.			
								FREIGHT			
								TOTAL			
								P.I.R.	AFF	A.A.W.	M.W.B.W.
BUYER		PATTI OQUIST					PURCHASING MANAGER				
BY		<i>Patti Oquist</i>					<i>D. R. Leach</i>				

NO DELIVERIES ACCEPTED
UNLESS ACCOMPANIED BY
PACKING SLIP OR WAYBILL.

PURCHASING MANAGER

D. R. LEACH

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREON AND ANY SPECIAL PROVISIONS,
CONDITIONS OR SPECIFICATIONS AS INVOKED IN THE BODY OF THIS PURCHASE ORDER. FEDERAL EXCISE TAX EXEMPTION CERTIFICATE
WILL BE FURNISHED UPON REQUEST.

VENDOR

INVITATION TO BID

Addendum # 1



Department Of Executive Services
Finance and Business Operations Division
Procurement and Contract Services Section
206-684-1681 TTY RELAY: 711

Addendum Date: **October 14, 2004**

ITB Title: **Remanufactured/New Toner and Accessories**

ITB Number: **IT12753-PJO**

Due Date/Time: **October 28, 2004- 2:00 P.M.**

Buyer: **Patti Oquist, patti.oquist@metrokc.gov, (206) 263-4275**

This addendum is issued to revise the original Invitation to Bid IT12753-PJO, advertised October 7, 2004, as follows:

1. Change the bid opening date from Thursday, October 21, 2004, to **Thursday, October 28, 2004**, at 2:00 P.M. exactly.
2. Page 1, ITB Title, change the title to read, "Remanufactured/New Toner and Accessories, Revised attached.
3. Page 1, first paragraph, change first sentence to read, "Furnish **Remanufactured/New toner and accessories for printers, faxes and copiers** as requested by various..." Revised attached.
4. Page 8, Section 2-2, Qualifications, first sentence, change to remanufactured/new. Revised attached.
5. Page 8, Section 2-3, References, second sentence, change to remanufactured/new. Revised attached.
6. Page 16, Section 5-1, General Specifications, B, first sentence, add "or new" after remanufactured. Revised attached.
7. Section 6, Pricing. This entire section has been replaced to incorporate additional items and increased quantities. The item numbers have been changed. Revised attached.

TO BE ELIGIBLE FOR AWARD OF THIS INVITATION TO BID, THIS ADDENDUM MUST BE SIGNED AND SUBMITTED ALONG WITH THE ORIGINAL INVITATION TO BID OR UNDER SEPARATE COVER TO: King County Procurement & Contract Services Section, Exchange Building, 8th Floor, 821 Second Avenue, Seattle, WA 98104-1598. Office hours: 8:00 a.m. - 5:00 p.m., Monday - Friday.

Company Name

KEENEY'S OFFICE PLUS

Address

15020 NE 95TH ST.

City / State / Postal Code

REDMOND, WA 98052

Authorized Representative / Title

MARK BLAKE / SALES MGR.

Signature

[Handwritten Signature]

Phone 425

Fax 425

556-1736

556-1742

Company Contact / Title

SAME AS ABOVE

Email **MARKB@**

KEENEYSOP.COM

Phone

SAME

Fax

SAME

Delivery guaranteed: ☒ Yes ☐ No

Days after order: **WITHIN**

2 WORKING DAYS

Prompt Payment Discount Terms:

0 %- 0 Days, Net

This Invitation to Bid will be provided in alternative formats such as Braille, large print, audiocassette or computer disk for individuals with disabilities upon request.

INVITATION TO BID



Department Of Executive Services
Finance and Business Operations Division
Procurement and Contract Services Section
206-684-1681 TTY RELAY: 711

DATE ADVERTISED: October 7, 2004

ITB Title: Remanufactured/New Toner and Accessories

ITB Number: IT12753-PJO

Due Date: October 28, 2004- 2:00 P.M.

Buyer: Patti J. Oquist, patti.oquist@metrokc.gov, (206) 263-4275

TERM SERVICE AGREEMENT

Furnish **Remanufactured/New toner and accessories for printers, faxes and copiers** as requested by various King County Government Agencies, Departments and Divisions. The contract shall be for a period of one (1) year from the date of contract award in accordance with the following and the attached instructions, requirements, and specifications.

GRAND TOTAL WITH EMPTY EXCHANGE \$ 214961.69
GRAND TOTAL WITHOUT EMPTY EXCHANGE \$ 233055.16

NO PRE-BID CONFERENCE

Sealed Bids are hereby solicited and will **ONLY** be received by:
King County Procurement Services Section
Exchange Building, 8th Floor
821 Second Avenue
Seattle, WA 98104-1598
Office Hours: 8:00 a.m. - 5:00 p.m.
Monday - Friday

OFFEROR MUST COMPLETE AND SIGN THE FORM BELOW (TYPE OR PRINT)

Company Name

KEENEYS OFFICE PLUS

Address

15020 NE 95TH ST.

City / State / Postal Code

REDMOND WA 98052

Authorized Representative / Title

MARK BLAKE / SALES MGR

Signature

[Signature]

Phone 425

556-1736

Fax 425

556-1742

Company Contact / Title

SAME

Email MARKB @

KEENEYSOP.COM

Phone

SAME

Fax

SAME

Delivery guaranteed: ☒ Yes ☐ No

Days after order: WITHIN

2 WORKING DAYS

Prompt Payment Discount Terms:

0 %- Days, Net

This Invitation to Bid will be provided in alternative formats such as Braille, large print, audiocassette or computer disk for individuals with disabilities upon request.

SECTION 1 - BIDDING INSTRUCTIONS AND PURCHASE CONTRACT CONDITIONS**1-1 EXPLANATION TO OFFERORS**

All questions and any explanation desired by an offeror regarding the meaning or interpretation of the solicitation, drawings, specifications, etc., must be requested in writing and directed to the named buyer not later than seven (7) days prior to the due date specified in the solicitation. Oral explanations or instructions given before the award of the contract will not be binding. Any information given to a prospective offeror concerning a solicitation will be furnished to all prospective offerors as an amendment to the solicitation, if such information is necessary to offerors in submitting offers on the solicitation or if the lack of such information would be prejudicial to uninformed offerors.

1-2 SUBMISSION OF OFFERS

- A. The **original and one (1) copy** of this entire solicitation document package shall be signed and submitted complete. Original shall be noted or stamped "original". Offerors shall use and complete this document for their response, are encouraged to use recycled paper in the preparation of additional documents submitted with this solicitation, and shall use both sides of paper sheets where practicable. Failure to return the entire solicitation document with offer will result in disqualification of the offeror
- B. Offers and modifications thereof shall be enclosed in sealed envelopes and addressed to the office specified in the solicitation. The offeror shall show the solicitation title and number, the due date specified in the solicitation for receipt, and the name and address of the offeror on the face of the envelope. Offerors are cautioned that failure to comply may result in non-acceptance of the offer.
- C. Telegraphic or electronic offers will not be considered. Modifications to offers already received may be made by telegram provided the actual telegram is received prior to the hour and date specified for the bid opening.
- D. Samples of items, when required, must be submitted within the time specified and, unless otherwise specified in the solicitation, will be submitted without expense to the County. If not destroyed by testing, samples will be returned at the offeror's request and expense unless otherwise specified.
- E. All offers submitted shall be firm offers for a minimum period of 60 days after the bid opening date unless otherwise stated in writing in the offer.

1-3 FAILURE TO SUBMIT OFFER

If the recipient of this solicitation does not wish to submit an offer for the goods or services requested, they may return it and/or a written notice stating whether they wish to continue to receive future solicitations for the type of supplies or services specified.

1-4 LATE OFFERS

Offers, modifications of offers, and withdrawal of offers received at the office designated in the solicitation after the exact hour and date specified for receipt will not be considered.

1-5 PREPARATION OF OFFERS

- A. Offerors are expected to examine the drawings, specifications, delivery, schedules and all instructions. Failure to do so will be at the offeror's risk.

NAME OF OFFEROR: _____

KEENEYS O/P

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- B. All offers shall be considered to be in strict compliance with the bid invitation specifications and the successful offeror will be held responsible therefore unless any and all variations from the specifications are clearly described and sufficient supporting data is submitted with the bid to show their equivalency to the specifications.
- C. Each offeror shall furnish all information required by the solicitation. To be eligible for award the offeror must sign the solicitation and print or type their name in the space provided. Offers signed by an agent are to be accompanied by evidence of their authority unless such evidence has been previously furnished.
- D. Unit prices with extended totals for each item shall be listed and shall include all packing charges. Unit prices will be used as the basis for awards when an error in extending total amounts occurs.
- E. The prices quoted shall remain firm until all deliveries of goods and/or services are completed. Offers stating price in effect at the time of shipment will not be accepted.
- F. When indicated, King County will use prompt payment discount terms when evaluating offers, however, discounts terms of less the twenty (20) days will not be considered. The minimum acceptable payment terms without benefit of twenty (20) day discount shall be NET 30 days. List prompt payment discounts offered on page 1 of the solicitation.
- G. Taxes shall NOT be included in the bid prices. Applicable taxes will be added as a separate item. The offeror is cautioned that sales tax is a factor in evaluating the total cost to the County for awards.
- H. All deliveries shall be FOB destination unless otherwise specified by the County, or when specifically excepted by the offeror. All offerors of FOB origin shipments are cautioned that shipping costs are a factor in determining net costs to the County.
- I. Offeror must state a definite time for delivery of supplies or completion of performance of service unless otherwise specified in the solicitation.
- J. Time, if stated as a number of days, will include Saturdays, Sundays and holidays.
- K. Offerors are cautioned to note any requirement for certification of understanding shown in the solicitation. Offerors signing such certificates indicate understanding and agreement to comply with the specifications and will be held fully responsible.

1-6 MODIFICATION OR WITHDRAWAL OF OFFERS

Offers may be modified or withdrawn by mail or telegraphic notice received prior to the exact hour and date specified for receipt of offers. An offer also may be withdrawn in person by an offeror or authorized representative provided their identity is made known and they sign a receipt for the offers, but only if the withdrawal is made prior to the exact hour and date set for receipt of offers. All requests for modification or withdrawal of offers, whether personal, written, or telegraphic shall not reveal the amount of the original bid.

1-7 ACKNOWLEDGEMENT OF ADDENDA TO SOLICITATIONS

Receipt of an addendum to a solicitation by an offeror must be acknowledged by:

- A. signing and returning the addendum, or
- B. acknowledging receipt of all addenda as indicated by the solicitation

Such acknowledgement must be received prior to the hour and date specified for receipt of offers.

1-8 BID DEPOSIT

When specifically required by the solicitation, a bid deposit in the form of a surety bond, postal money order, cashier's check, or certified check shall be furnished by the offeror to the County payable to "King County Finance". The bid deposit of all unsuccessful offerors shall be returned after the contract is awarded.

1-9 GENERAL

- A. Offerors desiring to restrict offers to the basis of "Lots" or "All or None" must clearly indicate such restriction in writing in the offer.
- B. After award, the Buyer or authorized County representative shall have the option of rejecting or refusing delivery of any and all articles which are not in strict conformity with the requirements of the specification and the offer. All such rejected articles must be promptly removed and replaced by new articles (which shall be subject to approval) at the offeror's own expense.
- C. Offers are understood as containing a warranty that all articles are in strict conformity with the requirements of the specifications.
- D. On failure to furnish promptly any articles specified in the contract, of the quality specified, the County reserves the right to purchase same in the open market, or of declaring such contract void, and if a greater price than the contract price has to be paid for any articles by purchasing it in the open market, the difference will be charged to the Contractor.
- E. Electronic Commerce and Correspondence:

King County is committed to reducing costs and facilitating quicker communication to the community by using electronic means to convey information. As such, most Invitations to Bid and Requests for Proposal, as well as related exhibits, appendices, and issued addenda can be found on the King County Internet Web Site, located at <http://www.metrokc.gov/finance/procurement>. please refer to the "RFPs, RFQs & ITBs / New / Goods/Services" portion of the site (note: some documents or portions thereof may not be posted on the site. Please note any special messages regarding a particular solicitation). This information is posted at the Web Site as a *convenience* to the public, and is not intended to replace the King County process of formally requesting bid documents and providing the County with contact information for the potential offeror. Each offeror bears the responsibility to confirm the completeness and accuracy of all documents pertaining to a given solicitation, including the receipt of all issued addenda.

If an offeror downloads a document from the Web Site and does not contact the Procurement Office to obtain a hard copy, the offeror *must* use the "Feedback" (Envelope) button at the bottom of the Web page to convey the offeror's company name, contact name, mailing address, and phone/fax number to the County. Please note which document/documents were downloaded.

After all offers have been opened in public, the County will post a listing of the offerors-submitting offers, or the name of a person to contact for bid results at the King County Internet site. Please refer to the "RFPs, RFQs & ITBs/ Awarded/ Goods/Services" portion of the site for a listing, as well as a notification of a final award.

1-10 SUBSTITUTIONS

When special brands, materials, design, style or size are named in the solicitation for any item, such specifications shall be construed to be shown solely for the purpose of indicating the standard of quality, performance or intended use. Where indicated in the solicitation, brands of equal quality, performance and use shall be considered, provided the offeror specifies the brand, model and submit

with their offer other data necessary for comparison. The County shall retain the sole right to accept or reject substitute offers.

1-11 TAXES

- A. King County requires that all awarded Contractors have a Department of the Treasury Internal Revenue Service Form W-9 on file with King County to accommodate payment. If your firm does not have this form on file, or if you wish to obtain a copy, you may download a copy from either the King County web site¹, or directly from the Internal Revenue Department web site², or you may request one from the contact address and phone number on the front page of this bid form.
- B. King County is required to pay Washington State Sales or Use Taxes for most goods and services.
- C. King County is exempt from Federal Excise and Transportation Taxes. Said exemption is made pursuant to Chapter 32 of the Internal Revenue Code and Registry No. A-1 02374. When requested, an exemption certificate will be furnished.

1-12 WARRANTY

On each item offered, the minimum acceptable warranty shall be that the Contractor will repair or replace all equipment or items which fail due to defective equipment and/or defects in material and workmanship at no cost to the County during the first year after acceptance by the County. The solicitation may require other specific warranty terms and details. All warranties shall indicate the following information.

- A. Exact period of warranty.
- B. Any special extended warranty offered.
- C. Name and address of local warranty service and service hour.
- D. Name and address of local parts supplier and delivery time.
- E. Any special hours emergency service offered.
- F. Availability of direct factory service and parts.
- G. A general statement of warranty policy

The Contractor shall submit copies of applicable warranties upon request by the County.

1-13 AWARD OF CONTRACT

- A. An award of contract shall be subject to all applicable Federal and State laws, King County Code, and, to King County Contracting Opportunities Program (refer to paragraph 1-24).
- B. The contract will be awarded to the responsible, responsive offeror submitting the lowest price to the County subject to King County's Small Economically Disadvantaged Business (SEDB) Opportunities Program as stated on Attachment "A".
- C. The County reserves the right to reject any or all offers and to waive informalities and minor irregularities in offers.
- D. The County may accept any individual item or group of items of any offer, unless the offeror qualifies their offer by specific limitations. (refer to paragraph 1-9.A).

¹ The King County's web site is located at: <http://www.metrokc.gov/finance/procurement/suppliers/forms.asp>

² The Internal Revenue Service web site is located at: <http://www.irs.gov/>

NAME OF OFFEROR:

KEENEYS o/p

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- E. A written award or acceptance of offer mailed or otherwise furnished to the successful offeror within the time for acceptance shall be a binding contract without further action by either party.
- F. On any County award or rejection, the decision of the County shall be final.

1-14 TERM PURCHASE AGREEMENTS

- A. Term purchase agreements, annual or blanket purchase orders may be issued by the County for goods/services for such periods as are indicated in the solicitation or agreement (contract). Such agreement periods may be less than but shall not exceed the specified time period.
- B. The quantities listed in the solicitation represent the County's estimated requirements during the contract period. The County will be neither obligated by nor restricted to the quantities indicated.
- C. Term purchase agreements for estimated quantity requirements are subject to the option of King County to purchase up to 25% of its requirements from other sources for experimental, test or evaluation purposes or if a lower responsible price is offered or if the vendor is unable to make deliveries in accordance with the requirements of the County.
- D. The prices quoted shall be the maximum allowed during the contract period unless the solicitation specifically provides for price escalation. Price reductions at the manufacturer's or distributor's level during the contract period shall be reflected by a reduction of the contract price retroactive to the effective date of the price reduction.

1-15 AFFIRMATIVE ACTION AND NON-DISCRIMINATION IN CONTRACTING

The offeror shall comply with the provisions of King County Code Chapters 12.16, 12.17, 12.18, and all applicable state and federal anti-discrimination laws, rules, regulations and requirements.

1-16 INSURANCE

When required under the terms of the solicitation, commercial general and auto liability, property damage, and fire insurance acceptable to the County in the amounts specified, shall be furnished by the offeror. All insurance policies shall be endorsed with the following declaration, "King County, its officers, employees, and agents are covered as additional insureds."

1-17 INVOICES

Two copies of invoice(s) shall be submitted, unless otherwise specified. Invoices shall contain the following information: The purchase order/contract number, item numbers, description of supplies or services, sizes, quantities, unit prices, extended totals, and discounts offered, if applicable. Bill to the "SHIP TO" address on the purchase order unless otherwise notified. DO NOT BILL TO OR FORWARD INVOICES TO THE PROCUREMENT SERVICES SECTION.

1-18 PAYMENTS

The Contractor shall submit properly certified invoices to King County. All payments will be remitted by mail. The provisions or monies due under this contract shall not be assignable. The County will take advantage of any prompt payment discount terms offered. Discount periods must be extended if the invoice is returned for credit or correction.

1-19 COOPERATIVE PURCHASING

The Washington State Interlocal Cooperative Act RCW 39.34 provides that other governmental agencies may purchase goods and services on this solicitation or contract in accordance with the terms and prices indicated therein if all parties are willing.

1-20 CONTINGENT FEE

The Contractor, subcontractor and each offeror certifies that:

- A. They have not employed or retained any company or person (other than a full-time bona fide employee working solely for the offeror) to solicit or receive this contract.
- B. They have not paid or agreed to pay any company or person (other than a full-time bona fide employee working solely for the offeror) any fee, commission, percentage or brokerage fee contingent upon or resulting from the award of this contract and agreed to furnish information relating to (A) or (B) above as requested by the County.
- C. They have not been asked or otherwise coerced, either expressly or impliedly, into contributing funds for any purpose as a condition to doing business with the County.

1-21 CANCELLATION

The County may cancel any purchase order/contract, or any part thereof by written notice at any time without penalty for its own convenience, for default of the Contractor, or, for non-appropriation of funds by the King County Council.

1-22 PROTEST PROCEDURE

King County has a process in place for receiving protests based upon either bids or contract awards. If you would like to receive or review a copy, please contact the Buyer named on the front page of this document or call Procurement Services at 206-684-1681.

1-23 ENVIRONMENTAL PURCHASING POLICY

Offerors able to supply products containing recycled and environmentally preferable materials that meet performance requirements are encouraged to offer them in bids and proposals.

The Offeror and Contractor shall use recycled paper for all printed and photocopied documents related to the submission of this solicitation and fulfillment of the contract and shall, whenever practicable, use both sides of the paper and ensure that the cover page of each document bears an imprint identifying it as recycled paper. (Reference: KCC 10.16 & King County Executive Policy CON 7-1-2).

1-24 KING COUNTY CONTRACTING OPPORTUNITIES PROGRAM FOR GOODS AND SERVICES

King County Contracting Opportunities Program is a public contracting assistance program that is being implemented on a one-year pilot basis. The purpose of the program is to maximize the participation of Small Economically Disadvantaged Businesses (SEDB) through the use of a five percent (5%) incentive factor in the award of King County competitively bid contracts for the purchase of goods and services. The program is open to all SEDB certified by King County's Business Development and Contract Compliance Office. To learn more about this program see "Attachment A" of this solicitation.

NAME OF OFFEROR:

KEENEYS^{PO} O/P

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SECTION 2 - OFFEROR QUALIFICATIONS, BID EVALUATION, AND AWARD**2-1 FINANCIAL RESOURCES AND AUDITING**

If requested by the County, prior to the award of a contract, the successful offeror shall submit proof of adequate financial resources available to carry out the execution and completion of work required by this contract. This proof may include but shall not be limited to, audited financial statements such as balance sheets and statements of cash flow for each of the three (3) most recently completed fiscal years, documentation of an open line of credit or other arrangement with an established financial institution, certification of adequate financial resources provided by the successful offeror's principal financial officer or an independent accountant, or an onsite audit of the successful offeror's financial fitness to perform the contract, conducted by King County's Auditing Division.

King County reserves the right to audit the Contractor throughout the term of this contract to assure the Contractor's financial fitness to perform and compliance with all terms and conditions contained within this contract. King County shall be the sole judge in determining the Contractor's financial fitness in carrying out the terms of this contract.

2-2 QUALIFICATIONS - REVISED

To be eligible for award, offerors shall have prior successful experience providing remanufactured/new toner and accessories for printers, faxes and copiers.

2-3 REFERENCES REVISED

List the names and addresses of four (4) customers, for whom the bidder has provided remanufactured/new toner and accessories for printers, faxes and copiers at a rate of at least one hundred (100) toner cartridges per month, in Washington State, which has been in successful operation for a period not less than one (1) year. Include dates, contact persons and telephone numbers. Should any reference or samples submitted by a bidder be found unsatisfactory, King County, at its sole option, may reject that bidder's offer. King County shall be the sole judge in determining a satisfactory/unsatisfactory reference response or sample. **References must be submitted with bid response.**

Company Name

1.

KING COUNTY

2.

ON FILE

Company Address

Company Phone

Contact Person

Dates

Company Name

3.

ON FILE

4.

ON FILE

Company Address

Company Phone

Contact Person

Dates

SEE ATTACHED

2-4 EVALUATION

Offers meeting all other requirements of this ITB will be evaluated based upon price.

King County will use prompt payment discount terms in evaluation of this ITB, however, discounts terms of less the twenty (20) days will not be considered. Minimum acceptable payment terms by King County without benefit of twenty (20) day discount shall be NET 30 days. State payment terms below and transfer to Page 1 of this ITB.

_____ % - _____ DAYS, NET _____

The evaluation process will also include application of a 5% incentive factor for firms responding to this ITB that are certified and participating in King County's Contracting Opportunities Program.

2-5 AWARD

Bidders shall submit prices for all items in all categories. If the bidder fails to enter a price in the **"Without Empty Exchange"** column, the price offered from the **"With Empty Exchange"** column shall be assumed to apply. Bidders submitting bids with blanks in both columns for an item shall be considered non-responsive.

The lowest bid price offered by the responsive, responsible bidder will be determined by the low bid of all items in Section 6-1. The lowest total extended amount of the "With Empty Exchange" column shall be valued at 80 points. The lowest total extended amount of the "Without Empty Exchange" column shall be valued at 20 points. Bidders offering higher prices will be awarded points commensurate with the point ratios established. Bidders awarded the highest number of total points shall be deemed to be low bidder; after application of the 5% incentive, if eligible.

King County will not split the award of this ITB.

SECTION 3 - GENERAL CONTRACT REQUIREMENTS**3-1 AFFIRMATIVE ACTION REQUIREMENTS KING COUNTY CODE CHAPTER 12.16**

King County Code 12.16 relates to non-discrimination in employment and requires vendors to submit work force data to be eligible for a purchase order or contract award. For a vendor/contractor to receive a purchase order or contract, personnel employment data must be provided on the King County Personnel Inventory Report (PIR) when the amount of business placed with the firm will exceed \$25,000 for the year. The code also requires submission of a notarized Affidavit and Certificate of Compliance when orders during any one-year period are expected to amount to \$25,000 or more. After the initial submission, a PIR is required to be updated and resubmitted once every two years in order for the form to remain valid with the County. The Affidavit remains valid as long as an updated PIR is submitted once every two years.

In order to be eligible for receipt of a purchase order for this work, offerors/proposers must have the above listed forms on file with the County. Forms are to be filed with the Procurement & Contracts Services Section. Please contact the King County Procurement & Contracts Services Section at (206) 684-1681, or the buyer listed in this document if you wish to receive a copy of these forms and/or have questions regarding their completion. Copies of the forms are also maintained at:

<http://www.metrokc.gov/finance/procurement/suppliers/forms.asp>

3-2 NON-DISCRIMINATION IN CONTRACTING AND EMPLOYMENT

King County Code Chapter 12.17 and 12.18, which relates to non-discrimination in contracting and fair employment practices, are incorporated by reference as if fully set forth herein and such requirements apply to this contract. In accordance with K.C.C. 12.17 and 12.18, neither the Contractor nor any party subcontracting under the terms and conditions of the contract shall discriminate or engage in unfair contracting or employment practices.

3-3 NON-DISCRIMINATION IN BENEFITS TO EMPLOYEES WITH DOMESTIC PARTNERS

King County's Equal Benefits (EB) Ordinance 14823 states that to be eligible for award of contracts at a cost of \$25,000.00 or more, firms must not discriminate in the provisions of employee benefits between employees with spouses, and employees with domestic partners. The successful Contractor, bidder or proposer shall be required to complete a Worksheet and Declaration form. Compliance with Ordinance 14823 is a mandatory condition for execution of a contract. The EB Compliance forms, and Ordinance 14823 are available online at:

http://www.metrokc.gov/finance/procurement/documents/u_042_eb_worksheet_declaration.doc

3-4 SUPPORTED EMPLOYMENT PROGRAM

King County encourages the creation of supported employment programs for developmentally and/or severely disabled individuals. The County itself has such a program and is actively seeking to do business with those offerors that share this employment approach. If your firm has such a program, or intends to develop such a program during the life of this contract, please submit documentation supporting this claim with your bid/proposal/qualifications. If you have questions, or need additional information, please contact Ray Jensen, Community & Human Services, Developmental Disabilities Division at (206) 296-5268.

3-5 ESTIMATED QUANTITIES

The quantities listed in the solicitation represent the County's current estimated requirements. The County will be neither obligated by nor restricted to the quantity(s) indicated.

3-6 NON-ASSIGNMENT

The Contractor may not assign any rights or delegate any duties under this contract without the County's prior written consent. Such consent must be in writing and received no less than sixty (60) days prior to the date of any proposed assignment and/or delegation.

3-7 INCORPORATION OF DOCUMENTS

The contract between the awarded offerer and King County shall include all documents mutually entered into, specifically including the contract document, the solicitation, and the Response to the solicitation. The contract must include, and be consistent with, the specifications and provisions stated in this solicitation.

3-8 SEVERABILITY

The invalidity or unenforceability of any provision of any resultant Contract shall not affect the other provisions hereof, and the Contract shall be construed in all respects as if such invalid or unenforceable provisions were omitted.

3-9 INDEMNIFICATION AND HOLD HARMLESS

- A. In providing services under this Contract, the Contractor is an independent contractor, and neither the Contractor nor its officers, agents or employees are employees of the County for any purpose. The Contractor shall be responsible for all federal and/or state tax, industrial insurance and Social Security liability that may result from the performance of and compensation for these services and shall make no claim of career service or civil service rights which may accrue to a County employee under state or local law.

The County assumes no responsibility for the payment of any compensation, wages, benefits, or taxes by or on behalf of the Contractor, its employees and/or others by reason of this Contract. The Contractor shall protect, indemnify, defend and save harmless the County and its officers, agents and employees from and against any and all claims, costs, and/or losses whatsoever occurring or resulting from (1) the Contractor's failure to pay any such compensation, wages, benefits or taxes; and/or (2) the supplying to the Contractor of work, services, materials, and/or supplies by Contractor employees or other suppliers in connection with or in support of the performance of this Contract.

- B. The Contractor further agrees that it is financially responsible for and will repay the County all indicated amounts following an audit exception which occurs due to the negligence, intentional act and/or failure for any reason to comply with the terms of this Contract by the Contractor, its officers, employees, agents, and/or representatives. This duty to repay shall not be diminished or extinguished by the prior termination of the Contract pursuant to the Duration of Contract, or the Termination section.
- C. The Contractor shall protect, defend, indemnify, and save harmless the County, [and the State of Washington (when any funds for this Contract are provided by the State of Washington)], their officers, employees, and agents from any and all costs, fees (including attorney fees), claims, actions, lawsuits, judgments, awards of damages or liability of any kind, arising out of or in any way resulting from the negligent acts or omissions of the contractor, its officers, employees, subcontractors of any tier and/or agents. The Contractor agrees that its obligations under this paragraph extend to any claim, demand, and/or cause of action brought by or on behalf of any of its employees, subcontractors of any tier or agents.

In addition to injuries to persons and damage to property, the term "claims," for purposes of this paragraph C, shall include, but not be limited to, assertions that the use or transfer of any software, book, document, report, film, tape, or sound reproduction or material of any kind, delivered hereunder, constitutes an infringement of any copyright, patent, trademark, trade name, and/or otherwise results in unfair trade practice.

- D. For purposes of paragraphs A and C above, the Contractor, by mutual negotiation, hereby waives, as respects the County only, any immunity that would otherwise be available against such claims under the Industrial Insurance provisions of Title 51 RCW.
- E. In the event the County incurs attorney fees and/or costs in the defense of claims within the scope of paragraph A and C above, such attorney fees and costs shall be recoverable from the Contractor. In addition King County shall be entitled to recover from the Contractor its attorney fees, and costs incurred to enforce the provisions of this section.
- F. The indemnification, protection, defense and save harmless obligations contained herein shall survive the expiration, abandonment or termination of this Agreement.
- G. Nothing contained within this provision shall affect and/or alter the application of any other provision contained within this agreement.

3-10 TERMINATION

A. Termination for Convenience

The County for its convenience may terminate this contract, in whole or in part, at any time by written notice sent certified mail, return receipt requested, to the Successful Awardee. After receipt of a Notice of Termination, and except as directed by the contract administrator, the Successful Awardee shall immediately stop work as directed in the Notice, and comply with all other requirements in the Notice. The Successful Awardee shall be paid its costs, including necessary and reasonable contract close-out costs and profit on that portion of the work satisfactorily performed up to the date of termination as specified in the notice. The Successful Awardee shall promptly submit its request for the termination payment, together with detailed supporting documentation. If the Successful Awardee has any property in its possession belonging to the County, the Successful Awardee will account for the same and dispose of it in the manner the County directs.

B. Termination for Default

In addition to termination for convenience, if the Successful Awardee does not deliver supplies in accordance with the contract delivery schedule, or if the contract is for services and the Successful Awardee fails to perform in the manner called for in the contract, or if the Successful Awardee fails to comply with any other material provisions of the contract, the County may terminate this contract, in whole or in part, for default. Termination shall be effected by serving a Notice of Termination by certified mail (return receipt requested) on the Successful Awardee setting forth the manner in which the Successful Awardee is in default and the effective date of termination; provided that the Successful Awardee shall have ten (10) calendar days to cure the default. The Successful Awardee will only be paid for goods delivered and accepted, or services performed in accordance with the manner of performance set forth in the contract less any damages to the County caused by such default.

The termination of this contract shall in no way relieve the Successful Awardee from any of its obligations under this contract nor limit the rights and remedies of the County hereunder in any manner.

NAME OF OFFEROR: KEENEYS O/P

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C. Termination for Non-Appropriation

This contract may be canceled at the end of the then current fiscal period for non-appropriation of funds by the King County Council. Such cancellation shall be upon thirty (30) days written notice to the Successful Awardee. King County's fiscal period ends December 31 of each year. If the contract is terminated as provided in this subsection:

The County will be liable only for payment in accordance with the terms of this contract for services rendered prior to the effective date of termination; and

The Successful Awardee shall be released from any obligation to provide further services pursuant to the contract as are affected by the termination.

Funding under this contract beyond the current appropriation is conditional upon the appropriation by the County Council of sufficient funds to support the activities described in this contract. Should such an appropriation not be approved, the contract will terminate at the close of the current appropriation year.

SECTION 4 - SPECIFIC CONTRACT TERMS AND CONDITIONS

4-1 CONTRACT VALUE

The estimated annual value of this contract is approximately \$350,000.00/yr. King County will not be limited, restricted or bound by this dollar value, nor shall the County be obligated to purchase any items contained in this ITB.

4-2 DELIVERY

See Section 5 – Technical Specifications.

4-3 CONTRACT DURATION/ EXTENSION

The contract period may be extended in one-year increments for two additional one-year periods, unless otherwise specified, in accordance with the best interest and at the sole option of the County.

4-4 PRICE REVISIONS

The prices shall remain firm for at least one (1) year after the bid award. Thereafter prices may be changed as follows: All price reductions at the manufacturer's or distributor's level shall be reflected in a reduction of the contract price(s) to King County retroactive to the effective date of the price change.

In the event of a price increase at the manufacturer's level during the contract period, the Contractor may request a price change not to exceed the exact amount of the manufacturer's price increase. The request shall include adequate documentation and/or a copy of their suppliers price change notice. The Contractor shall endeavor to give the King County Procurement Services Section thirty (30) days but not less than fourteen (14) days written notice prior to the effective date of the price increase. The County may cancel the contract if the price increase request is not approved.

If price increases are approved by the County and allowed, they shall take effect at the time of contract extension and remain in effect for the subsequent contract extension period.

4-5 USAGE REPORTS

Annually, the Contractor shall furnish to the Procurement Services Section usage reports showing a summary of the ordering and/or history of each county agency for the previous contract year. The report must show at minimum, description and total quantity of each item ordered during the period, reporting period, county agency, and total dollars per agency. King County reserves the right to request additional information, if required, when reviewing contract activity.

4-6 FTA REQUIREMENTS

This solicitation shall be available for use by all King County Departments, Divisions and Agencies. If orders will be placed by the County's Transit Division, the Contractor will be required to sign and comply with the Federal Transit Administration's (FTA)'s required documentation.

4-7 WARRANTY

- A. The Contractor shall guarantee the proper functioning of each remanufactured cartridge and shall replace any unacceptable cartridges within twenty-four (24) hours.
- B. The Contractor shall repair any damage to a laser printer attributable to a faulty cartridge within two (2) working days.

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KEENEYS o/p

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4-8 INSURANCE REQUIREMENTS

By the date of execution of this Contract the ("Contractor") shall procure and maintain for the duration of this Contract insurance against claims for injuries to persons and/or damages to property which may arise from, or in connection with the performance of work hereunder by the contractor, its agents, representative, employees, and/or subcontractors. The cost of such insurance shall be paid by the Contractor.

The Contractor shall furnish proof of Commercial General Liability insurance in the amount of the least \$1,000,000 combined single limit, \$2,000,000 aggregate, with King County its officers, employees, and agents covered as additional insureds.

The Contractor shall furnish proof of Commercial Auto Liability insurance in the amount of at least \$1,000,000 combined single limit, with King County its officers, employees, and agents covered as additional insureds.

The Contractor shall furnish proof of Workers' Compensation: Statutory Requirements of the State of Residency.

SECTION 5 - GENERAL AND TECHNICAL SPECIFICATIONS**5-1 GENERAL SPECIFICATIONS - REVISED**

- A. Samples shall be required upon request within two (2) working days. Samples shall be sent under separate cover with complete bid number marked on the outside of shipping carton. Each sample shall be tagged with the vendor's name and other pertinent information. Do not include sample with the bid. Sample shall be sent free of expense to King County.

If not destroyed by the evaluation, samples will, upon request, be returned to the Contractor at the Contractor's expense.
- B. If a problem exists with a remanufactured **or new** toner cartridge, the Contractor's representative shall be capable of discussing the contract and correcting any problems and shall visit the individual Department utilizing the remanufactured toner cartridge in person within two (2) business days after notification. If it is determined that the problem is with a remanufactured toner cartridge provided by the Contractor, the Contractor shall be required to furnish and deliver a remanufactured toner cartridge to the individual Department.
- C. The successful Contractor shall provide a toll-free number for ordering and problem reporting.
- D. The Contractor shall warrant that the use of the remanufactured cartridges will not void any manufacturer's warranty on the printers or faxes. The Contractor shall provide a one (1) year warranty on workmanship in the bid documentation.
- E. All cartridges shall be guaranteed to perform to the manufacturer's (OEM) specifications and to the satisfaction of King County. The cartridge shall equal or exceed the yield of the manufacturer's (OEM) specification. Any cartridge found defective, shall be replaced free of charge regardless of the amount of toner remaining in the cartridge. Defective cartridges shall be replaced or monies refunded within five (5) calendar days after the Contractor is notified.
- F. If the defective cartridge cause damage to the equipment, the Contractor shall be responsible for the payment of the repair.
- G. The Contractor has five (5) calendar days after the bid opening to provide (upon notification by the King County Purchasing Department), to provide a sample label for each individual shipping container along with instructions and a completed Materials Safety Data Sheet (MSDS).
- H. To be eligible for award, the Contractor shall include bids for all cartridges listed in this solicitation.
- I. The Contractor shall furnish documentation with this bid indicating the current and expected failure rate of cartridges supplied under this contract.

5-2 SPECIAL PROVISIONS

- A. As used in this standard procurement, the terms "Remanufactured" is defined as a cartridge which has been completely disassembled and cleaned, replacing with a new long-life optical photo-conductive (OPC) drum with a minimum rating 30,000 page life span and with all brand new parts except using the existing casing.
- B. A material Safety Data Sheet (MSDS) shall be provided in each container. A copy of the original MSDS furnished with the bid can be provided as long as the chemical composition has not changed.

- C. Each shipping container shall have, on at least one of the long sides, a label which clearly states "IMPORTANT: SAVE THIS BOX AND ALL INTERNAL PACKAGING FOR RETURN OF THE EMPTY CARTRIDGE."
- D. Each cartridge shall be provided with complete instructions for installation and maintenance of the cartridges to optimize the performance and life to the cartridge.
- E. Packaging/Packing
 - 1. The remanufactured toner cartridge shall be placed in a bag made from heat sealable foil material, which protects the cartridge from light, moisture and static and has a thickness of approximately 2.5 mill minimum. The bag shall first be heat sealed along the open end except for approximately 2 inches at one side to allow the air to be evacuated from the bag. Using a vacuum cleaner with nozzle attached, remove the majority of trapped air within the bag and then complete the heat seal so that the bag is not totally sealed from the outside air.
 - 2. Top locking cardboard inserts or polystyrene-cushioning caps shall be used to secure the cartridge in the box. Previously used caps are acceptable provided that they are in good condition to adequately protect the cartridge from rough and multiple handling and load forces applied during shipment, handling and storage.
 - 3. Place the cushioned cartridge with the toner reservoir end up in a new close-fitting, recyclable box (shipping container). The container shall be placed upright at all times after completion and during shipment.
 - 4. Place the fuser wand, cotton swab, five (5) test print copies, MSDS and the cartridge installation instructions in each box with suitable box sealing tape.

5-3 TECHNICAL SPECIFICATIONS

- A. Component Cleaning and Preparation
 - 1. Both the toner storage reserve which holds fresh toner and toner collection reservoir which gathers the used toner shall be thoroughly cleaned to remove all remaining toner residue from previous use.
 - 2. All exterior surfaces shall be cleaned, utilizing cleaners/solvents that cause no damage or discoloration to the case.
 - 3. The fuser wand worn felt shall be removed from the fixing roller cleaner and a new, oil-treated felt strip, equivalent in all respects to the original equipment felt, shall be installed. The fuser wand and cotton swab shall be completely sealed in plastic packaging material to preserve and protect.
 - 4. The OEM primary corona roller surfaces are to be stripped and recoated with a polymer resin material. Drums and drum-coating resins shall meet or exceed OEM standards and drums shall be tested for continuity at least every ten cycles. The Contractor shall indicate in this bid the original manufacturer(s) and part number(s) of drum(s) and coating polymer(s) offered.
 - 5. The Original Equipment Manufacturer's (OEM) magnetic roller needs to be resurfaced every 2 cycles.

SECTION 5 - GENERAL AND TECHNICAL SPECIFICATIONS**5-1 GENERAL SPECIFICATIONS**

- A. Samples shall be required upon request within two (2) working days. Samples shall be sent under separate cover with complete bid number marked on the outside of shipping carton. Each sample shall be tagged with the vendor's name and other pertinent information. Do not include sample with the bid. Sample shall be sent free of expense to King County.

If not destroyed by the evaluation, samples will, upon request, be returned to the Contractor at the Contractor's expense.
- B. If a problem exists with a remanufactured toner cartridge, the Contractor's representative shall be capable of discussing the contract and correcting any problems and shall visit the individual Department utilizing the remanufactured toner cartridge in person within two (2) business days after notification. If it is determined that the problem is with a remanufactured toner cartridge provided by the Contractor, the Contractor shall be required to furnish and deliver a remanufactured toner cartridge to the individual Department.
- C. The successful Contractor shall provide a toll-free number for ordering and problem reporting.
- D. The Contractor shall warrant that the use of the remanufactured cartridges will not void any manufacturer's warranty on the printers or faxes. The Contractor shall provide a one (1) year warranty on workmanship in the bid documentation.
- E. All cartridges shall be guaranteed to perform to the manufacturer's (OEM) specifications and to the satisfaction of King County. The cartridge shall equal or exceed the yield of the manufacturer's (OEM) specification. Any cartridge found defective, shall be replaced free of charge regardless of the amount of toner remaining in the cartridge. Defective cartridges shall be replaced or monies refunded within five (5) calendar days after the Contractor is notified.
- F. If the defective cartridge cause damage to the equipment, the Contractor shall be responsible for the payment of the repair.
- G. The Contractor has five (5) calendar days after the bid opening to provide (upon notification by the King County Purchasing Department), to provide a sample label for each individual shipping container along with instructions and a completed Materials Safety Data Sheet (MSDS).
- H. To be eligible for award, the Contractor shall include bids for all cartridges listed in this solicitation.
- I. The Contractor shall furnish documentation with this bid indicating the current and expected failure rate of cartridges supplied under this contract.

5-2 SPECIAL PROVISIONS

- A. As used in this standard procurement, the terms "Remanufactured" is defined as a cartridge which has been completely disassembled and cleaned, replacing with a new long-life optical photo-conductive (OPC) drum with a minimum rating 30,000 page life span and with all brand new parts except using the existing casing.
- B. A material Safety Data Sheet (MSDS) shall be provided in each container. A copy of the original MSDS furnished with the bid can be provided as long as the chemical composition has not changed.

6. The original OEM recovery blade shall be replaced with one manufactured of pliable poly-mylar material, meeting or exceeding OEM standards, and this blade shall be replaced as needed thereafter, at least every 2 cycles.
7. The original OEM corona-wire assemblies, if any, are to be cleaned and tested for continuity and a magnetic strip is to be installed in the corona wire assembly to minimize contact of toner residue.
8. Cartridges for use in printers with exposed corona wire shall be accompanied by instructions for cleaning the corona wire.
9. All cartridges are to be tested after remanufacturing by installing the cartridge in an applicable printer/fax and running test copies. A copy of a test page is to be included with the finished product.
10. All cartridges are to be tested after remanufacturing by installing the cartridge in an applicable printer/fax running and inspecting test copies.
11. Primary charge roller shall be replaced every 2 cycles.
12. All HP 5SI and HP8100 cartridges shall have the drum and wiper blade changed on each cycle with new long-life drum and new wiper blade.

B. Reassembly and Inspection

1. A properly thermal process seal shall be applied into the toner storage reservoir. This seal is required to prevent the migration of toner from the toner storage reservoir into other areas of the cartridge during shipment, storage, etc. The seal shall be readily removable by the end user prior to insertion of the cartridge into printer/fax.
2. The toner storage reservoir shall be filled with fresh, black or color toner. Toner shall be fully compatible (in chemical make-up, particle size and other relevant characteristics) with the drum being employed in the remanufacturing process and with characteristics of the printer(s) in which it is to be used.
3. Reassembly of the cartridge shall be accomplished utilizing brand new parts, replacing the drum with a brand new long-life optical photo-conductive (OPC) drum and using the existing casing.
4. Fully functional OEM compatible chips shall be installed for those cartridges requiring chips.
5. A label shall be affixed to the casing of each remanufactured cartridge and on the top of each individual shipping container which provides, as a minimum, the following information:
 - a. Name and address of the remanufacture, with the type of cartridge, i.e., Hewlett-Packard Series IV.
 - b. Date of completion of the remanufacturing process and expiration date of the cartridge.
 - c. Toll-free telephone number to which questions and or problems may be addressed.
 - d. Serial number to track the date of completion of the remanufacturing process and the components used in the cartridge.

5-4 DELIVERY

Delivery shall be within **two (2) working days** after receipt of an order from any King County Agency.

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Bid prices shall include inside desktop delivery to all King County Agencies, Divisions, and Departments. All delivery addresses are within King County.

The Contractor shall pick up all empty cartridges at no expense to King County.



King County

ATTACHMENT A

INVITATION TO BID IT12753-PJO
**KING COUNTY CONTRACTING OPPORTUNITIES PROGRAM
FOR GOODS AND SERVICES CONTRACTS**

The King County Contracting Opportunities Program is a public contracting assistance program that is being implemented on a one-year pilot basis. The purpose of the Program is to maximize the participation of Small Economically Disadvantaged Businesses through the use of a five percent (5%) incentive factor in the award of King County contracts for the purchase of goods and services.

A "Small Economically Disadvantaged Business" (SEDB) means that a business and the person or persons who own and control it are in a financial condition which puts the business at a substantial disadvantage in attempting to compete for public contracts. The relevant financial condition for eligibility under the Program is based on a dollar ceiling for standard business classifications that is set at fifty percent (50%) of the Federal Small Business Administration (SBA) and Owners' Personal Net Worth less than \$750K dollars.

A "Certified Firm" means a business that has applied for participation in King County's Contracting Opportunities Program, and has been certified as an SEDB by the King County Business Development and Contract Compliance (BDCC) office. Information about becoming a Certified Firm, as well as a list of Certified Firms, may be obtained by contacting the BDCC office at (206) 205-0700.

Application of the 5% Incentive Factor and Contract Award:

1. This contract will be awarded to the lowest responsive, responsible offeror; provided, however, that if the bid price of a responsive, responsible SEDB is within five percent (5%) of the bid price of the lowest responsive, responsible offeror, and that offeror is not a SEDB, then the contract shall be awarded to the low SEDB offeror.
2. All certified SEDB offerors must complete the information in the section for Offeror Identification as described in the front page of this Invitation To Bid and the certification information below.
3. ☒ Check if firm submitting Bid is a Small Economically Disadvantaged Business Enterprise certified by King County that will perform the entire contract unassisted.

KEENEYS OFFICE PLUS
Name of SEDB Business

Joe Keeney McCarthy
Owner Signature

16
SEDB Certification Number

MANUE BLAKE (425) 556-1736
Contact Person Name and Phone Number

TONER CONTRACT FOR NEW AND REMANUFACTURED						
IT12753-PJO AWARDED 11/5/04						
			ORACLE USERS CONTRACT NO. 284239			
PRICES 11/10/04-11/9/05			ARMS USERS UNIVERSAL BLANKET NO. B15517B			
VENDOR			KEENEY'S			
PROMPT PAYMENT DISCOUNT			NONE			
SEDB			YES			
ITEM NO.	PRINTER/FAX/COPIER TYPE	OEM PART NO.	CARTRIDGE TYPE	VENDOR REMANU- FACTURED OR NEW PART NO.	UNIT PRICE With Empty Exchange	UNIT PRICE Without Empty Exchange
1	BROTHER 7150/7160/9100	BRT LC02BK	BROTHER BLACK INK CRTDG FOR MFC 7150,7160, 9100	COMP-U- CHARGE (CUC) LC02BK	\$ 7.14	\$ 7.14
2	BROTHER 7150C/7160C/9100C	BRT LC02C	BROTHER CYAN INK CRTDG FOR MFC 7150C, 7160C, 9100C	CUC LC02C	\$ 4.59	\$ 4.59
3	BROTHER 7150C/7160C/9100C	BRT LC02M	BROTHER MAGENTA INK CRTDG FOR MFC 7150C, 7160C, 9100C	CUC LC02M	\$ 4.59	\$ 4.59
4	BROTHER 7150C/7160C/9100C	BRT LC02Y	BROTHER YELLOW INK CRTDG FOR MFC 7150C, 7160C, 9100C	CUC LC02Y	\$ 4.59	\$ 4.59
5	BROTHER PPF750/770/870 & MFC 970	BRT PC301	BROTHER FAX TONER & DRY INK, BLACK 250 YIELD	CUC PC301	\$ 9.18	\$ 9.18
6	BROTHER MFC8600, 3000PGS	BRT TN430	BROTHER TONER BLACK	CUC TN430	\$ 36.72	\$ 38.00
7	BROTHER INTELLIFAX 1170, 1270, 1570MC, MFC 1770/1780/1870MC/1970MC	BRT PC202RF	BROTHER FAX THERMAL ROLL, BLACK 450 YIELD	CUC PC202RF	\$ 17.34	\$ 17.34
8	BROTHER MFC HL 700 SERIES 4350/4550/PPF2600	BRT DR200	BROTHER DRUM FOR PRINTER/FAX USING TONER TN200/TN5000	BRT DR200	\$ 131.58	\$ 131.58
9	BROTHER MFC HL 700 SERIES 4350/4550/PPF2600	BRT TN200HL	BROTHER TONER BLACK	CUC TN200	\$ 14.28	\$ 15.00
10	BROTHER LASER PRINTER/FAX HL1020/1040/1050/1060/MFC-P2000	BRT TN300HL	BROTHER TONER BLACK	CUC TN300	\$ 14.28	\$ 15.00
11	BROTHER MFC 8300/HL1240/MFC8600/4039/ 4049 DRUM	BRT DR400	BROTHER DRUM FOR PRINTER/FAX	BRT DR400	\$ 111.18	\$ 111.18
12	BROTHER MFC 8300/HL1240/MFC8600/4039/ 4049 TONER	BRT TN460	BROTHER TONER, BLACK	CUC TN460	\$ 36.72	\$ 38.00
13	BROTHER MFC 900/950/980/1500M	BRT PC91	BROTHER TONER, BLACK	CUC PC91	\$ 13.26	\$ 13.26
14	BROTHER PPF MFC 8300/8600	BRT TN460	BROTHER TONER, BLACK 6,000 YIELD	CUC TN460	\$ 36.72	\$ 38.00
15	BROTHER MFC C400C/7300C/7400C/9200C	BRT LC04BK	BROTHER INK CRTDG, BLACK	CUC LC04BK	\$ 7.14	\$ 7.14
16	BROTHER 3100C/MFC3200C/MFC5100C/PPF1800C	BRT LC21BK	BROTHER INK CRTDG, BLACK	CUC LC21BK	\$ 8.16	\$ 8.16

ITEM NO.	PRINTER/FAX/COPIER TYPE	OEM PART NO.	CARTRIDGE TYPE	VENDOR REMANU- FACTURED OR NEW PART NO.	UNIT PRICE With Empty Exchange	UNIT PRICE Without Empty Exchange
17	BROTHER 3100C/MFC3200C/MFC5100C/PPF1800C	BRT LC21M	BROTHER INK CRTDG, MAGENTA	CUC LC21M	\$ 8.16	\$ 8.16
18	BROTHER 3100C/MFC3200C/MFC5100C/PPF1800C	BRT LC21C	BROTHER INK CRTDG, CYAN	CUC LC21C	\$ 8.16	\$ 8.16
19	BROTHER 3100C/MFC3200C/MFC5100C/PPF1800C	BRT LC21Y	BROTHER INK CRTDG, YELLOW	CUC LC21Y	\$ 8.16	\$ 8.16
20	BROTHER HL 5000 SERIES	BRT TN530	BROTHER TONER & DRY INK, BLACK 3,000 YIELD	CUC TN530	\$ 46.92	\$ 46.92
21	BROTHER FAX, LSR, F3550/4550	BRT TN5000PF	BROTHER FAX TONER	CUC TN5000	\$ 14.28	\$ 15.00
22	BROTHER PPF2800/DCP1000/MFC4800/MFC6800	BRT TN250	BROTHER TONER, LASER	CUC TN250	\$ 14.28	\$ 15.00
23	CANON BJC 50/70	BCI-10	CANON INK CRTDG	CUC BCI-10	\$ 9.18	\$ 9.18
24	CANON 2200/EP62	CNM 3842A002AA	CANON COPIER TONER & DRY INK	CUC EP62	\$ 90.78	\$ 99.00
25	CANON BJC 3000/6000	BCI-3EBK	CANON INK CRTDG, BLACK	CUC BCI3EBK	\$ 2.45	\$ 2.45
26	CANON BJC 3000/6000	BCI-3C	CANON INK CRTDG, CYAN	CUC BCI3EC	\$ 2.04	\$ 2.04
27	CANON BJC 3000/6000	CNM BCI-3M	CANON INK CRTDG, MAGENTA	CUC BCI3EM	\$ 2.04	\$ 2.04
28	CANON BJC 3000/6000	CNM BCI-3Y	CANON INK CRTDG YELLOW	CUC BCI3EY	\$ 2.04	\$ 2.04
29	CANON BJC 4000 SERIES/MULTIPASS C2500/C3000/C5000	CNM BC121C	INJET REPLACEMENT TANK, BLACK 200 YIELD	CUC BCI21BK	\$ 3.06	\$ 3.06
30	CANON BJC 7000	CNM BC-60	CANON INK CRTDG BLACK 900 YIELD	CNM BC-60	\$ 33.33	\$ 33.33
31	CANON COPIER NPG14/NP6045/6545/6551/6560	CNM 1385A002AA	CANON TONER, BLACK	CUC NP614	\$ 41.82	\$ 41.82
32	CANON FAX B540/550	CNM BX-3	CANON INKJET, FAX CRTDG BLACK 2,000 YIELD	CUC BX3	\$ 10.20	\$ 12.00
33	CANON FAX L500, 600, 5000, 5500, 7000, 7500	CNM FX-2	CANON TONER CRTDG 4,000 YIELD	CUC FX2	\$ 22.44	\$ 25.00
34	CANON FAX L700, L760, L770, L775, L780, L785 L790, L3300	CNM FX-1	CANON TONER CRTDG 4,000 YIELD	CUC FX1	\$ 24.48	\$ 26.00
35	CANON FAX L1000, L3170, L3175MS	CNM 1559A002 (FX-6)	CANON TONER CRTDG	CUC FX6	\$ 36.72	\$ 46.00
36	CANON LASERCLASS 710, 730	FX-7	CANON TONER CRTDG	CUC FX7	\$ 38.76	\$ 42.00
37	CANON IMAGE RUNNER 2200, 2800, 3300, & GPR-6	CNM 6647A003AA	CANON TONER CRTDG 15,000 YIELD	CUC IR2200	\$ 28.56	\$ 28.56
38	CANON IMAGE RUNNER 550, 600 & GPR-1	CNM 1390A003AA	CANON TONER CRTDG	CUC GPR1	\$ 61.20	\$ 61.20
39	CANON IMAGE RUNNER 330, 400 & GPR-2	CNM 1389A004AA	CANON TONER CRTDG	CUC GPR2	\$ 21.42	\$ 21.42

ITEM NO.	PRINTER/FAX/COPIER TYPE	OEM PART NO.	CARTRIDGE TYPE	VENDOR REMANU- FACTURED OR NEW PART NO.	UNIT PRICE With Empty Exchange	UNIT PRICE Without Empty Exchange
40	CANON PC 210, 230, 300, 310, 320, 325, 330, 330L, 530, 550, 710, 720, 730, 740	CNM E40	CANON TONER CRTDG	CUC E31/E40	\$ 45.90	\$ 57.00
41	CANON COPIER GP200, 300d, 200F, 200S, 215	CNM 1388A003AA	CANON TONER CRTDG	CUC GP200	\$ 23.46	\$ 23.46
42	EPSON PRINTER AP3000, AP4000, AP5000, LQ300, 500, 510, 570, 800, 850, 870, L1000	EPS 7753	EPSON RIBBON, MULTISTRIKE, BLACK	CUC E7753	\$ 3.57	\$ 3.57
43	EPSON PRINTER FX2170, 2180, LQ2070, 2170, 2	EPS S015086	EPSON RIBBON, BLACK	CUC S015086	\$ 14.28	\$ 14.28
44	EPSON STYLUS PRINTER 1280	EPS T007201	EPSON INKJET CRTDG, BLACK	CUC T007201	\$ 9.18	\$ 9.18
45	EPSON INKJETCOLOR PRINTER 62	EPS T040120	EPSON INKJET CRTDG BLACK 600 YIELD	CUC T040120	\$ 4.59	\$ 4.59
46	EPSON INKJETCOLOR PRINTER 62	EPS T41020	EPSON INKJET CRTDG TRI-COLOR 300 YIELD	CUC T41020	\$ 5.10	\$ 5.10
47	EPSON STYLUS PRINTER 1280	EPS T009201	EPSON INKJET CRTDG, COLOR	CUC T009201	\$ 10.20	\$ 10.20
48	EPSON STYLUS PRINTER 480, 580	EPS T13201	EPSON INKJET CRTDG, BLACK	CUC T013201	\$ 1.73	\$ 1.73
49	EPSON STYLUS PRINTER C60	EPS T028201	EPSON INKJET CRTDG, BLACK	CUC T028201	\$ 6.12	\$ 6.12
50	EPSON STYLUS PRINTER C60	EPS T029201	EPSON INKJET CRTDG, COLOR	CUC T029201	\$ 6.53	\$ 6.53
51	EPSON STYLUS COLOR PRINTER 3000, 5000	EPS S020118	EPSON INKJET CRTDG, BLACK 3,200 YIELD	CUC S020118	\$ 7.34	\$ 7.34
52	EPSON STYLUS COLOR PRINTER 740, 740I, 760, 800, 800N, 850, 850N, 860, 1160, 1520, & EPSON SC440, SC640, STYLUS SCAN 2000, 2500, INKJET STYLUS 400/600, CLR	EPS S191089	EPSON CRTDG STANDARD YIELD	CUC S191089	\$ 4.98	\$ 4.98
53	EPSON STYLUS COLOR PRINTER 400, 600, 800, 850 AND 1520 INKJET PRINTER, INJET STYLUS 400/600, CLR	EPS S020089	EPSON INKJET MAGENTA, YELLOW AND CYAN STANDARD YIELD	CUC S020089	\$ 4.98	\$ 4.98
54	EPSON STYLUS COLOR PRINTER 800, INKJET STYLUS 800/1520	EPS S020108	EPSON INKJET CRTDG BLACK	CUC S020108	\$ 2.55	\$ 2.55
55	HP COLOR LASERJET 5/5M	HEW C3102A	HP TONER BOTTLE CYAN 3,000 YIELD	HEW C3102A	\$ 36.72	\$ 36.72
56	HP COLOR LASERJET 5/5M	HEW C3103A	HP TONER BOTTLE YELLOW 3,000 YIELD	HEW C3103A	\$ 36.72	\$ 36.72
57	HP COLOR LASERJET 5/5M	HEW C3104A	HP TONER BOTTLE MAGENTA 3,000 YIELD	HEW C3104A	\$ 36.72	\$ 36.72
58	HP COLOR LASERJET 5/5M	HEW C3105A	HP TONER BOTTLE BLACK 3,000 YIELD	HEW C3105A	\$ 8.36	\$ 8.36
59	HP COLOR LASERJET 5/5M	HEW C3106A	HP COATING KIT (LASER JET ONLY 20,000 YIELD)	HEW C3106A	\$ 49.98	\$ 49.98
60	HP COLOR LASERJET 5/5M	HEW C3120A	HP TONER COLLECTION KIT 20,000 YIELD	HEW C3120A	\$ 26.52	\$ 26.52

ITEM NO.	PRINTER/FAX/COPIER TYPE	OEM PART NO.	CARTRIDGE TYPE	VENDOR REMANU- FACTURED OR NEW PART NO.	UNIT PRICE With Empty Exchange	UNIT PRICE Without Empty Exchange
61	HP COLOR LASERJET 5/5M	HEW C3964A	HP COATING KIT 20,000 YIELD	HEW C3964A	\$ 51.00	\$ 51.00
62	HP COLOR LASERJET 5/5M	HEW C3966A	HP COLOR DEVELOPER 40,000 YIELD	HEW C3966A	\$ 479.40	\$ 479.40
63	HP COLOR LASERJET 5/5M	HEW C3968A	HP TRANSFER ASSEMBLY 60,000 YIELD	HEW C3968A	\$ 163.20	\$ 163.20
64	HP COLOR LASERJET 5/5M	HEW C3969A	HP FUSER KIT (110 VOLT) 80,000 YIELD	HEW C3969A	\$ 224.40	\$ 224.40
65	HP #10 2000C, 2500C, 2500CM	HEW C4841A	HP INK CRTDG #10 CYAN	CUC IJ04841	\$ 16.32	\$ 16.32
66	HP #10 2000C, 2500C, 2500CM	HEW C4844A	HP INK CRTDG #10 BLACK	CUC IJ04844	\$ 16.32	\$ 16.32
67	HP #10 2000C, 2500C, 2500CM	HEW C4800A	HP #10 PRINthead, BLACK	HEW C4800A	\$ 32.96	\$ 32.96
68	HP #10 2000C, 2500C, 2500CM	HEW C4842A	HP #10 PRINthead YELLOW	CUC IJ04842	\$ 16.32	\$ 16.32
69	HP #10 2000C, 2500C, 2500CM	HEW C4801A	HP #10 PRINthead CYAN	HEW C4801A	\$ 32.96	\$ 32.96
70	HP #10 2000C, 2500C, 2500CM	HEW C4843A	HP #10 PRINthead MAGENTA	CUC IJ04843	\$ 16.32	\$ 16.32
71	HP #10 2000C, 2500C, 2500CM	HEW C4803A	HP #10 PRINthead YELLOW	HEW C4803A	\$ 32.96	\$ 32.96
72	HP #11 2000C, 2500C, 2500CM	HEW C4836AN	HP INK CRTDG #11 CYAN	CUC IJ04836	\$ 16.32	\$ 16.32
73	HP #11 2000C, 2500C, 2500CM	HEW C4837AN	HP INK CRTDG #11 MAGENTA	CUC IJ04837	\$ 16.32	\$ 16.32
74	HP #11 2000C, 2500C, 2500CM	HEW C4838AN	HP INK CRTDG #11 YELLOW	CUC IJ04838	\$ 16.32	\$ 16.32
75	HP #11 BUSINESS INKJET 2200, 2230, 2250, 2280TN, 2600, 2600DN, DESKJET 500, 800	HEW C4810A	HP INK CRTDG #11 BLACK 16,000 YLD	CUC IJ04810	\$ 16.32	\$ 16.32
76	HP #80 DESKJET PRINTER 2000C	HEW C4871A	HP INK CRTDG BLACK	HEW C4671A	\$ 113.22	\$ 113.22
77	HP #80 DESKJET PRINTER 2000C	HEW C4846A	HP INK CRTDG CYAN	HEW C4846A	\$ 113.22	\$ 113.22
78	HP #80 DESKJET PRINTER 2000C	HEW C4873A	HP INK CRTDG YELLOW	HEW C4873A	\$ 81.24	\$ 81.24
79	HP #80 DESKJET PRINTER 2000C	HEW C4874A	HP INK CRTDG MAGENTA	HEW C4874A	\$ 81.24	\$ 81.24
80	HP COLOR INKJET 1160 & HP COPIER PRINTER 610	HEW C4920A	HP #14 PRINthead, BLACK	HEW C4920A	\$ 32.59	\$ 32.59
81	HP COLOR INKJET 1160 & HP COPIER PRINTER 610	HEW C4921A	HP #14 PRINthead, CYAN	HEW C4921A	\$ 32.59	\$ 32.59
82	HP COLOR INKJET 1160 & HP COPIER PRINTER 610	HEW C4922A	HP #14 PRINthead, MAGENTA	HEW C4922A	\$ 32.59	\$ 32.59
83	HP COLOR INKJET 1160 & HP COPIER PRINTER 610	HEW C4923A	HP #14 PRINthead, YELLOW	HEW C4923A	\$ 32.59	\$ 32.59

ITEM NO.	PRINTER/FAX/COPIER TYPE	OEM PART NO.	CARTRIDGE TYPE	VENDOR REMANU- FACTURED OR NEW PART NO.	UNIT PRICE With Empty Exchange	UNIT PRICE Without Empty Exchange
84	HP DESKJET 500, 800	HEW C4911A	HP INK CRTDG #82 CYAN	CUC IJ04911	\$ 18.36	\$ 18.36
85	HP DESKJET 500, 800	HEW C4912A	HP INK CRTDG #82 MAGENTA	CUC IJ04912	\$ 18.36	\$ 18.36
86	HP DESKJET 500, 800	HEW C4913A	HP INK CRTDG #82 YELLOW	CUC IJ04913	\$ 18.36	\$ 18.36
87	HP DESKJET 3320/3420	HEW C8727AN	HP INK CRTDG #27 BLACK	CUC IJ27	\$ 14.79	\$ 15.50
88	HP DESKJET 3320/3420	HEW C8728AN	HP INK CRTDG #28 TRI-COLOR	HEW C8728AN	\$ 19.34	\$ 19.34
89	HP DESIGNJET 5000 SERIES	HEW C4941A	HP INK CRTDG #83 UV CYAN	HEW 4941A	\$ 213.18	\$ 213.18
90	HP DESIGNJET 5000 SERIES	HEW C4942A	HP INK CRTDG #83 UV MAGENTA	HEW C4942A	\$ 213.18	\$ 213.18
91	HP DESIGNJET 5000 SERIES	HEW C4945A	HP INK CRTDG #83 UV LIGHT MAGENTA	HEW C4945A	\$ 213.18	\$ 213.18
92	HP DESIGNJET 5000 SERIES	HEW C4964A	HP INK CRTDG #83 UV LIGHT CYAN	HEW C4964A	\$ 120.36	\$ 120.36
93	HP LASERJET 1150	HEW Q2624A	HP TONER CRTDG BLACK	CUC LJ24A	\$ 26.52	\$ 36.00
94	HP LASERJET 1200	HEW C7115A	HP TONER CRTDG 2,500 YIELD	CUC LJ15A	\$ 29.58	\$ 32.00
95	HP LASERJET 1200	HEW C7115X	HP TONER CRTDG HIGH YIELD 3,500	CUC LJ15X	\$ 32.64	\$ 35.00
96	HP LASERJET 1300	HEW Q2613X	HP TONER CRTDG PSL HIGH YIELD	CUC LJ13X	\$ 36.72	\$ 46.00
97	HP LASERJET 2100, 2200	HEW C4096A	HP TONER CRTDG PSL	CUC 96A	\$ 28.56	\$ 37.00
98	HP DESKJET 2500C, 2800, 3500	HEW C1806A	HP INK CRTDG BLACK	HEW C1806A	\$ 120.36	\$ 120.36
99	HP DESKJET 2500C, 2800, 3500	HEW C1807A	HP INK CRTDG CYAN	HEW C1807A	\$ 120.36	\$ 120.36
100	HP DESKJET 2500C, 2800, 3500	HEW C1808A	HP INK CRTDG MAGENTA	HEW C1808A	\$ 120.36	\$ 120.36
101	HP DESKJET 2500C, 2800, 3500	HEW C1809A	HP INK CRTDG YELLOW	HEW 1809A	\$ 120.36	\$ 120.36
102	HP LASERJET 4100	HEW C8061A	HP TONER CRTDG BLACK 6,000 YIELD	CUC 61A	\$ 39.78	\$ 49.00
103	HP LASERJET 4100	HEW C8061X	HP TONER CRTDG BLACK 10,000 HIGH YIELD	CUC 61X	\$ 43.86	\$ 53.00
104	HP LASERJET 4200	HEW Q1338A	HP TONER CRTDG BLACK 12,000 YIELD	CUC 38A	\$ 60.18	\$ 68.00
105	HP COLOR LASER PRINTER 4600	HEW C9720A	HP TONER CRTDG BLACK 9,000 YIELD	CUC LJ46BK	\$ 90.78	\$ 99.00
106	HP COLOR LASERJET 4600	HEW C9721A	HP TONER CRTDG CYAN 8,000 YIELD	CUC LJ46C	\$ 111.18	\$ 112.00

ITEM NO.	PRINTER/FAX/COPIER TYPE	OEM PART NO.	CARTRIDGE TYPE	VENDOR REMANU- FACTURED OR NEW PART NO.	UNIT PRICE With Empty Exchange	UNIT PRICE Without Empty Exchange
107	HP COLOR LASERJET 4600	HEW C9722A	HP TONER CRTDG YELLOW 8,000 YIELD	CUC LJ46YW	\$ 111.18	\$ 112.00
108	HP COLOR LASERJET 4600	HEW C9723A	HP TONER CRTDG MAGENTA 8,000 YIELD	CUC LJ46MG	\$ 111.18	\$ 112.00
109	HP COLOR LASERJET 5500	HEW C9730A	HP TONER CRTDG BLACK 13,000 YIELD	CUC LJ55BK	\$ 151.98	\$ 151.98
110	HP COLOR LASERJET 5500	HEW C9731A	HP TONER CRTDG CYAN 12,000 YIELD	CUC LJ55CY	\$ 192.78	\$ 192.78
111	HP COLOR LASERJET 5500	HEW C9732A	HP TONER CRTDG YELLOW 12,000 YD	CUC LJ55YW	\$ 192.78	\$ 192.78
112	HP COLOR LASERJET 5500	HEW C9733A	HP TONER CRTDG MAGENTA 12,000 YD	CUC LJ55MG	\$ 192.78	\$ 192.78
113	HP LASERJET 9000	HEW C8543X	HP TONER CRTDG BLACK 30,000 YD	HEW C8543X	\$ 250.92	\$ 250.92
114	HP COLOR COPIER 180, 190, 280, 290	HEW C6578AN	HP INK CRTDG 78 TRI-COLOR 450 YIELD	CUC IJ78AN	\$ 17.34	\$ 19.00
115	HP COLOR COPIER 180, 190, 280, 290	HEW C6578DN	HP INK CRTDG 78 TRI-COLOR 970 YD	CUC IJ78DN	\$ 17.34	\$ 19.00
116	HP COLOR LASERJET 8500	HEW C4149A	HP TONER, BLACK 17,000 YIELD	CUC LJ85BK	\$ 66.30	\$ 66.30
117	HP COLOR LASERJET 8500	HEW C4150A	HP TONER, CYAN 8,500 YIELD	CUC LJ85CY	\$ 90.78	\$ 90.78
118	HP COLOR LASERJET 8500	HEW C4151C	HP TONER, MAGENTA - 8,500 YIELD	CUC LJ85MG	\$ 90.78	\$ 90.78
119	HP COLOR LASERJET 8500	HEW C4152A	HP TONER, YELLOW - 8,500 YIELD	CUC LJ85YW	\$ 90.78	\$ 90.78
120	HP COLOR LASERJET 8500	HEW C4153A	HP 8500 DRUM KIT	HEW C4153A	\$ 153.00	\$ 153.00
121	HP COLOR LASERJET 8500	HEW C4154A	HP 8500 TRANSFER	HEW C4154A	\$ 355.98	\$ 355.98
122	HP DESKJET 1200C, 1200C/PS, 1600C, 1600CM, 1600CN	HEW 51640C	HP 40 CRTDG - CYAN 1,600 YIELD	CUC IJ40C	\$ 9.18	\$ 11.00
123	HP DESKJET 1200C, 1200C/PS, 1600C, 1600CM, 1600CN	HEW 51640M	HP 40 CRTDG - MAGENTA - 1,600 YIELD	CUC IJ40M	\$ 9.18	\$ 11.00
124	HP DESKJET 1200C, 1200C/PS, 1600C, 1600CM, 1600CN	HEW 51640Y	HP 40 CRTDG - YELLOW - 1,600 YIELD	CUC IJ40Y	\$ 9.18	\$ 11.00
125	HP DESIGNJET 230, 250C, 330D/E, 350C, 455CA, 488CA, 650C, 650C/PS, 750C, 750C+, 755CM, FAX 910, 920	HEW 51640A	HP 40 CRTDG, BLACK 1,122 YIELD	CUC IJ40A	\$ 12.24	\$ 15.00

ITEM NO.	PRINTER/FAX/COPIER TYPE	OEM PART NO.	CARTRIDGE TYPE	VENDOR REMANU- FACTURED OR NEW PART NO.	UNIT PRICE With Empty Exchange	UNIT PRICE Without Empty Exchange
126	HP DESIGNJET 850C, 855C, 855CSE, 855CXI, 870CSE, 870CXI, 1000CSE, 1000CXI, 1100C, 930C, 932C, 935C, 950C, 952C, 960C, 970CSE, 970CXI, 1220CSE, 1220CXI, 1200C, 1200C/PS, 1600C, 1600CM, 1600CN, OFFICEJET K60XI, K80/XI, G55/XI, G85/XI, G95, FAX 1220/XI, OFFICEJET PRO 1150C, 1150CSE	HEW 51645A	HP 45 BLACK INK CRTDG 833 YIELD	IJ45	\$ 12.50	\$ 15.25
127	HP DESKJET 400, 400L, 420C, 500, 520, 540, 550C, 560C, DESKWRITER C 310, 320, 540, 550C, 560C, 600	HEW 51626A	HP 26 CRTDG, BLACK 794 YIELD	CUC IJ26	\$ 12.50	\$ 15.25
128	HP DESKJET 5550, 7150 PHOTOPRINTER, PSC 2210, DIGITAL COPIER 410	HEW C6656AN	HP 56 INK CRTDG, BLACK 450 YIELD	CUC IJ56	\$ 13.77	\$ 14.50
129	HP DESKJET 5550, 7150 PHOTOPRINTER, PSC 2210	HEW C6657AN	HP 57 INK CRTDG, TRI-COLOR 391 YIELD	CUC IJ57	\$ 18.36	\$ 20.00
130	HP DESKJET 5550, 7150 PHOTOPRINTER, PSC 2210	HEW C6658AN	HP58 INK CRTDG, PHOTO 125 YIELD	HEW C6658AN	\$ 23.88	\$ 25.41
131	HP DESKJET 350, 600C, 610, 660C, 670, 680C, 690C SERIES, DESKWRITER 600, 660, 680, 694, PRINTER/SCANNER/COPIER 300 SERIES, OFFICEJET 500, 600, 700 SERIES	HEW 51649A	HP INK CRTDG, TRI-COLOR 350 YIELD	CUC IJ49	\$ 18.26	\$ 19.90
132	HP DESKJET 350, 600C, 610, 660C, 670, 680C, 690C SERIES, DESKWRITER 600, 660, 680, 694, PRINTER/SCANNER/COPIER 300 SERIES, OFFICEJET 500, 600, 700 SERIES	HEW 51629A	HP 29 INK CRTDG, BLACK 650 YIELD	CUC IJ29	\$ 11.53	\$ 13.30
133	HP DESKJET 710C, 712, C720C, 722C, 810C, 812C, 830C, 832C, 880C, 882C, 890CM, 890CSE, 890CXI, 895CSE, 895CXI, 1120CSE, 1120CXI, OFFICEJET R40, R40XI, R45, R60, R65, R80, R80XI, T45, T65, T65XI, OFFICEJET PRO 1170SCE, 1170CXI, 1175CXI	HEW C1823D	HP INK CRTDG, TRI-COLOR 690 YIELD	CUC IJ23D	\$ 14.79	\$ 15.50
134	HP DESKJET PRO 2500CP, 2000CP, DESIGNJET 330D/E, 350C, 455CA, 488CA, 750C, 750C+, 755CM	HEW 51644C	HP INK CRTDG, CYAN 42 ML YIELD	CUC IJ44C	\$ 11.22	\$ 14.00
135	HP DESKJET PRO 2500CP, 2000CP, DESIGNJET 330D/E, 350C, 455CA, 488CA, 750C, 750C+, 755CM	HEW 51644M	HP INK CRTDG, MAGENTA 42 ML YLD	CUC IJ44M	\$ 11.22	\$ 14.00
136	HP DESKJET PRO 2500CP, 2000CP, DESIGNJET 330D/E, 350C, 455CA, 488CA, 750C, 750C+, 755CM	HEW 51644Y	HP INK CRTDG, YELLOW 42 ML YIELD	CUC IJ44Y	\$ 11.22	\$ 14.00
137	HP DESKJET 700, 810C, 812C, 825, 841, 845, 880, 820C, 850C, 855C, 870C, 1000, 1100C	HEW C6615DN	HP 15 INK CARTDG, BLACK 495 YIELD	CUC IJ15	\$ 14.69	\$ 16.40
138	HP DESKJET 850C, 855C, 855CSE, 855CXI, 870CSE, 870CXI, 1000CSE, 100CXI, 1100C, OFFICEJET PRO 1150C, 1150CSE	HEW 51641A	HP 41 INK CRTDG, TRI-COLOR 461 YIELD	CUC IJ41	\$ 13.57	\$ 15.30
139	HP DESKJET 825C, 825CVR, 840C, 841C, 842C, 845C, 845CVR	HEW C6625AN	HP 17 INK CRTDG, TRI-COLOR 430 YIELD	CUC IJ17	\$ 17.85	\$ 19.50

ITEM NO.	PRINTER/FAX/COPIER TYPE	OEM PART NO.	CARTRIDGE TYPE	VENDOR REMANU- FACTURED OR NEW PART NO.	UNIT PRICE With Empty Exchange	UNIT PRICE Without Empty Exchange
140	HP DESKJET 930C, 932C, 935C, 950C, 952C, 960C, 970CSE, 970CXI, 1220CSE, 1220CXI	HEW C6578AN	HP 78 INK CRTDG, TRI-COLOR 970 YIELD	CUC IJ78AN	\$ 17.85	\$ 19.50
141	HP DESKJET 930C, 932C, 935C, 950C, 952C, 960C, 970CSE, 970CXI, 1220CSE, 1220CXI	HEW C6578DN	HP 78 INK CRTDG, TRI-COLOR 450 YIELD	CUC IJ78DN	\$ 17.85	\$ 19.50
142	HP DESKJET 610C, 612C, 630C, 632C, 640C, 642C, 648C, 656C	HEW C6614DN	HP 20 INK CRTDG, BLACK 455 YIELD	CUC IJ20	\$ 14.69	\$ 16.40
143	HP DESKJET 700, 820C, 850C, 855C, 870C, 880, 1000, 1100C, DIGITAL COPIER 310, 950/XI, FAX 1230	HEW C6615DN	HP 15 INK CRTDG, BLACK 603 YIELD	CUC IJ15	\$ 14.69	\$ 16.40
144	HP LASERJET IIISI, 4SI, 4SIMX	HEW 92291A	HP MICROFINE PRINT CRTDG 10,250 YIELD (EPN)	CUC 91A	\$ 26.52	\$ 32.00
145	HP LASERJET 1100/100A	HEW C4092A	HP TONER CRTDG 2,500 YIELD	CUC 92A	\$ 22.44	\$ 24.00
146	HP LASERJET 2100, 2200, 2100E, XI, M, TN	HEW C4096A	HP ULTRAPRECISE PRINT CRTDG 5,000 YIELD	CUC 96A	\$ 28.56	\$ 37.00
147	HP LASERJET 4000, 4000T, 4000N, 4000TN	HEW C4127X	HP TONER CRTDG, BLACK 10,000 YIELD	CUC 27X	\$ 31.62	\$ 36.00
148	HP LASERJET 5000	HEW C4129X	HP TONER CRTDG, BLACK 10,000 YIELD	CUC 29X	\$ 40.80	\$ 46.00
149	HP LASERJET 5P, 5MP, 6P, 6MP	HEW C3903A	HP MICROFINE PRINT CRTDG 4,000 YIELD (EPV)	CUC 03A	\$ 25.50	\$ 27.00
150	HP LASERJET 5SI, HP8000	HEW C3909A	MICROFINE PRINT CRTDG 15,000 YIELD (EPW)	CUC 09A	\$ 41.31	\$ 43.50
151	HP LASERJET 8100	HEW C4182X	HP TONER/DRUM UNIT 20,000 YIELD	CUC 82X	\$ 48.45	\$ 51.50
152	HP OFFICEJET D135, 7110	HEW C5010DN	HP INK CRTDG TRI-COLOR	CUC IJ14CR	\$ 18.36	\$ 19.00
153	HP OFFICEJET D135, 7110	HEW C5011DN	HP INK CRTDG, BLACK	CUC IJ14BK	\$ 16.32	\$ 16.00
154	HP LASERJET 4, 4M, 4PLUS, 5, 5M, 5N, APPLE LASERPRO 600 SERIES	HEW 92298A	HP MICROFINE PRINT CRTDG, BLACK 6,800 YIELD (EPE)	CUC 98A	\$ 24.48	\$ 26.00
155	HP LASERJET 4L, 4-, 4ML, APPLE PERSONAL LW 300/320, 4/600 PS	HEW 92274A	HP MICROFINE PRINT CRTDG, BLACK 3,350 YIELD (EPP)	CUC 74A	\$ 21.42	\$ 22.00
156	HP COLOR LASERJET 4500/4550	HEW C4191A	HP TONER CRTDG BLACK 9,000 YIELD	CUC LJ45BK	\$ 26.52	\$ 28.00
157	HP COLOR LASERJET 4500/4550	HEW C4192A	HP TONER CRTDG CYAN 6,000 YIELD	CUC LJ45CY	\$ 36.72	\$ 37.00
158	HP COLOR LASERJET 4500/4550	HEW C4193A	HP TONER CRTDG MAGENTA 6,000 YD	CUC LJ45MG	\$ 36.72	\$ 37.00
159	HP COLOR LASERJET 4500/4550	HEW C4194A	HP TONER CRTDG YELLOW 6,000 YD	CUC LJ45YW	\$ 36.72	\$ 37.00

ITEM NO.	PRINTER/FAX/COPIER TYPE	OEM PART NO.	CARTRIDGE TYPE	VENDOR REMANU- FACTURED OR NEW PART NO.	UNIT PRICE With Empty Exchange	UNIT PRICE Without Empty Exchange
160	HP COLOR LASERJET 4500/4550	HEW C4195A	HP DRUM KIT 25,000/BK, 6,250/CLR YIELD	CUC LJ45DR	\$ 44.88	\$ 45.00
161	HP COLOR LASERJET 4500/4550	HEW C4196A	HP TRANSFER KIT 100,000/BK, 25,000/CLR YIELD	HEW C4196A	\$ 204.00	\$ 204.00
162	HP COLOR LASERJET 4500/4550	HEW C4197A	HP FUSER KIT (110/VOLT) 100,000/BK, 50,000/CLR YIELD	HEW C4197A	\$ 241.08	\$ 241.08
163	HP LASERJET IIP, IIP+, IIIP, APPLE PERSONAL LW, BROTHER HL-4, QMS PS410	HEW 92275A	HP TONER CRTDG 3,500 YIELD (EPL)	CUC 75A	\$ 22.57	\$ 23.13
164	HP LASERJET II, III, IID, APPLE LASER WRITER IINT, IINTX, BROTHER HL-8	HEW 92295A	HP TONER CRTDG, BLACK, 4,000 YIELD (EPS)	CUC 95A	\$ 18.47	\$ 20.11
165	HP LASERJET 4V, 4MV, CANON LBP-380, QMS PS860	HEW C3900A	HP MICROFINE PRINT CRTDG, 8,100 YIELD (EPB)	CUC 00A	\$ 31.18	\$ 31.57
166	HP LASERJET 5L, 5ML, 6L, 3100, CANON LBP-460	HEW C3906A	HP MICROFINE PRINT CRTDG 2,500 YIELD (EDP)	CUC 06A	\$ 23.97	\$ 24.50
167	HP DESKJET 710C, 712, C720C, 722C, 810C, 812C, 830C, 832C, 880C, 882C, 890CM, 890CSE, 890CXI, 895CSE, 895CXI, 1120CSE, 1120CXI, OFFICEJET R40, R40XI, R45, R60, R65, R80, R80XI, T45, T65, T65XI, OFFICEJET PRO 1170SCE, 1170CXI, 1175CXI	HEW C1823T	HP INK CRTDG, TRI- COLOR TWIN PACK 1,380 YIELD	CUC IJ23T	\$ 52.00	\$ 52.00
168	LANIER 1210, 1240, 1260, 1290	LAI 4910282	LA TONER CRTDG, BLACK	CUC LN1210	\$ 29.58	\$ 29.58
169	LEXMARK LASER PRINTER C750	LEX 10B041K	LEX TONER CRTDG, BLACK 6,000 YIELD	LEX 10B041K	\$ 110.16	\$ 110.16
170	LEXMARK LASER PRINTER C750	LEX 10B041C	LEX TONER CRTDG, CYAN 6,000 YIELD	LEX 10B041C	\$ 192.78	\$ 192.78
171	LEXMARK LASER PRINTER C750	LEX 10B041M	LEX TONER CRTDG, MAGENTA 6,000 YIELD	LEX 10B041M	\$ 192.78	\$ 192.78
172	LEXMARK LASER PRINTER C750	LEX 10B041Y	LEX TONER CRTDG, YELLOW 6,000 YIELD	LEX 10B041Y	\$ 192.78	\$ 192.78
173	LEXMARK LASER PRINTER C750	LEX 10B42K	LEX TONER CRTDG, BLACK 15,000 HIGH YIELD	LEX 10B042K	\$ 163.20	\$ 163.20
174	LEXMARK LASER PRINTER C750	LEX 10B42C	LEX TONER CRTDG, CYAN 15,000 HIGH YIELD	LEX 10B042C	\$ 362.10	\$ 362.10
175	LEXMARK LASER PRINTER C750	LEX 10B42M	LEX TONER CRTDG, MAGENTA 15,000 HIGH YIELD	LEX 10B042M	\$ 362.10	\$ 362.10
176	LEXMARK LASER PRINTER C750	LEX 10B42Y	LEX TONER CRTDG, YELLOW 15,000 HIGH YIELD	LEX 10B042Y	\$ 362.10	\$ 362.10

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177	LEXMARK LASER PRINTER E210	LEX 10S0150	LEX TONER CRTDG, BLACK 2,000 YIELD	CUC L210	\$ 36.72	\$ 42.00
178	LEXMARK LASER PRINTER OPTRA K	LEX 11A4097	LEX TONER CRTDG DUAL PACK, BLACK 10,000 YIELD	CUC LUPTK	\$ 81.60	\$ 86.00
179	LEXMARK LASER COLOR PRINTER OPTRA 1200	LEX 12A1450	LEX PHOTO CONDUCTOR KIT, BLACK 13,000 YIELD	LEX 12A1450	\$ 100.98	\$ 100.98
180	LEXMARK LASER COLOR PRINTER OPTRA 1200	LEX 12A1451	LEX TONER CRTDG, MAGENTA 6,500 YIELD	LEX 12A1451	\$ 144.84	\$ 144.84
181	LEXMARK LASER COLOR PRINTER OPTRA 1200	LEX 12A1452	LEX TONER CRTDG, CYAN 6,500 YIELD	LEX 12A1452	\$ 144.84	\$ 144.84
182	LEXMARK LASER COLOR PRINTER OPTRA 1200	LEX 12A1453	LEX TONER CRTDG, YELLOW 6,500 YIELD	LEX 12A1453	\$ 144.54	\$ 144.84
183	LEXMARK LASER COLOR PRINTER OPTRA 1200	LEX 12A1454	LEX TONER CRTDG, BLACK 6,500 YIELD	LEX 12A1454	\$ 109.14	\$ 109.14
184	LEXMARK LASER COLOR PRINTER OPTRA 1200	LEX 12A1455	LEX PHOTO CONDUCTOR KIT, COLOR 13,000 YIELD	LEX 12A1455	\$ 273.36	\$ 273.36
185	LEXMARK INKJET Z31, Z42, Z43, Z45, Z51, Z52, Z53, Z63, Z82, Z83	LEX 12A1970	LEX TONER CRTDG, BLACK 600 YIELD	CUC 12A1970	\$ 16.32	\$ 16.32
186	LEXMARK INKJET Z31, Z42, Z43, Z45, Z51, Z52, Z53, Z63, Z82, Z83	LEX 12A1975	LEX TONER CRTDG, BLACK 1,100 HIGH YIELD	CUC 12A1975	\$ 16.32	\$ 16.32
187	LEXMARK INKJET Z11, Z31, 3200	LEX 12A1985	LEX TONER CRTDG, TRI-COLOR 470 HIGH YIELD	CUC 12A1985	\$ 16.32	\$ 16.32
188	LEXMARK LASER COLOR PRINTER OPTRA T	LEX 12A5840	LEX TONER CRTDG, BLACK 10,000 YIELD	CUC L4069	\$ 70.38	\$ 79.00
189	LEXMARK LASER COLOR PRINTER OPTRA T	LEX 12A5845	LEX TONER CRTDG, BLACK 25,000 HIGH YIELD	CUC L4069HY	\$ 77.52	\$ 82.00
190	LEXMARK LASER COLOR PRINTER T620, 622	LEX 12A6860	LEX TONER CRTDG, BLACK 5,000 YIELD	CUC LT620	\$ 90.78	\$ 99.00
191	LEXMARK COLOR INKJET PRINTER 2030, 2050, 2055	LEX 13400HC	LEX INK CRTDG, BLACK 600 YIELD	CUC 13400HC	\$ 20.40	\$ 20.40
192	LEXMARK LASER PRINTER 3912, 3916, 4039 SERIES	LEX 1380850	LEX TONER CRTDG, BLACK 10,000 YIELD	CUC L4039	\$ 63.24	\$ 63.24
193	LEXMARK LASER PRINTER 3112, 3116, 4039 SERIES	LEX 1382150	LEX TONER CRTDG, BLACK 14,000 YIELD	CUC L4049HY	\$ 70.38	\$ 70.38
194	LEXMARK LASER PRINTER OPTRA E310, E312	LEX 13T0101	LEX TONER CRTDG, BLACK 6,000 YIELD	CUC L310	\$ 55.08	\$ 57.00

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195	LEXMARK LASER PRINTER 4V	LEX 140100A	LEXMARK TONER CRTDG 8,100 YIELD	CUC 00A	\$ 31.18	\$ 31.57
196	LEXMARK LASER PRINTER OPTRA C720	LEX 15W0900	LEXMARK TONER CRTDG, CYAN 7,200 YIELD	CUC LTC720C	\$ 90.78	\$ 91.00
197	LEXMARK LASER PRINTER OPTRA C720	LEX 15W0901	LEXMARK TONER CRTDG, MAGENTA 7,200 YIELD	CUC LTC720M	\$ 90.78	\$ 91.00
198	LEXMARK LASER PRINTER OPTRA C720	LEX 15W0902	LEXMARK TONER CRTDG, YELLOW 7,200 YIELD	CUC LTC 720Y	\$ 90.78	\$ 91.00
199	LEXMARK LASER PRINTER OPTRA C720	LEX 15W0903	LEXMARK TONER CRTDG, BLACK 12,000 YIELD	CUC LTC720BK	\$ 90.78	\$ 91.00
200	LEXMARK LASER PRINTER OPTRA M410, M412	LEX 17G0154	LEXMARK TONER CRTDG, BLACK 15,000 YIELD	CUC LM410	\$ 64.26	\$ 69.00
201	LEXMARK LASER PRINTER C720	LEX 15W0900	LEXMARK TONER CRTDG, CYAN 7,200 YIELD	CUC LTC720C	\$ 90.78	\$ 91.00
202	LEXMARK LASER PRINTER C720	LEX 15W0901	LEXMARK TONER CRTDG, MAGENTA 7,200 YIELD	CUC LTC720M	\$ 90.78	\$ 91.00
203	LEXMARK LASER PRINTER C720	LEX 15W0902	LEXMARK TONER CRTDG, YELLOW 7,200 YIELD	CUC LTC720Y	\$ 90.78	\$ 91.00
204	LEXMARK LASER PRINTER C720	LEX 15W0903	LEXMARK TONER CRTDG, BLACK 12,000 YIELD	CUC LTC720BK	\$ 90.78	\$ 91.00
205	LEXMARK LASER PRINTER C720	LEX 15W0904	LEXMARK PHOTO DEVELOPER KIT 40,000 YIELD	LEX 15W0904	\$ 147.90	\$ 149.00
206	LEXMARK LASER PRINTER OPTRA E, EP, E+	LEX 69G8256	LEXMARK TONER CRTDG, BLACK 3,000 YIELD	CUC LOPTE	\$ 24.48	\$ 26.00
207	LEXMARK LASER PRINTER OPTRA E+	LEX 69G8257	LEXMARK PHOTO CONDUCTOR UNIT 20,000 YIELD	CUC L302DR	\$ 39.78	\$ 49.00
208	RICOH FAX/COPIER 50, 180, 185	RIC 410302	RICOH TONER CRTDG, BLACK 12,000 YIELD	RIC 410302	\$ 147.90	\$ 149.00
209	RICOH FAX 2400L, 2700L, 3700L, 3800L, 4700L, 4800L	RIC 339473	RICOH TONER CRTDG TYPE 150 4,500 YIELD	CUC R150	\$ 37.74	\$ 39.00
210	RICOH FAX 2500L, 2600L, 3000L, 3100L, 3200L, 3500L, 4500L, 5600L	RIC SM3000LR	RICOH TONER CRTDG TYPE 30 3,000 YIELD	CUC RT30	\$ 29.58	\$ 30.00
211	SHARP FAX FO-2600, 2700M	SHR FO-26ND	SHARP TONER CRTDG 2,000 YIELD	CUC 26ND	\$ 24.48	\$ 26.00
212	SHARP FAX FO-2600, 2700M	SHR FO-26DR	SHARP DRUM 20,000 YIELD	CUC 26DR	\$ 39.78	\$ 44.00
213	SHARP FAX FO-2850	SHR FO-28ND	SHARP TONER CRTDG 3,000 YIELD	CUC 28ND	\$ 24.48	\$ 26.00
214	SHARP FAX FO-2850	SHR FO-28DR	SHARP DRUM 20,000 YIELD	CUC 28DR	\$ 29.58	\$ 31.00

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215	SHARP FAX FO-2950M, 2970M	SHR FO-29ND	SHARP TONER CRTDG 3,000 YIELD	CUC 29ND	\$ 29.58	\$ 31.00
216	SHARP FAX FO-2950M, 2970M	SHR FO-29DR	SHARP DRUM 20,000 YIELD	CUC 29DR	\$ 29.58	\$ 31.00
217	TOSHIBA FAX DP80F, DP85F	TOS TK18	TOSHIBA TONER CRTDG, BLACK 16,000 YIELD	CUC TK18	\$ 49.98	\$ 51.00
218	XEROX TEKTRONIX LASER COLOR PRINTER PHASER 750	XER 016-1800-00	TEK TONER CRTDG CYAN, 4,000 YIELD	CUC X750C	\$ 125.46	\$ 125.46
219	XEROX TEKTRONIX LASER COLOR PRINTER PHASER 750	XER 016180100	TEK TONER CRTDG MAGENTA, 4,000 YIELD	CUC X750M	\$ 125.46	\$ 125.46
220	XEROX TEKTRONIX LASER COLOR PRINTER PHASER 750	XER 016180200	TEK TONER CRTDG YELLOW, 4,000 YIELD	CUC X750Y	\$ 125.46	\$ 125.46
221	XEROX TEKTRONIX LASER COLOR PRINTER PHASER 750	XER 016180301	TEK TONER CRTDG BLACK, 5,000 YIELD	CUC X750BK	\$ 125.46	\$ 125.46
222	XEROX TEKTRONIX PHASER 7300	XER 016197300	TEK TONER CRTDG CYAN 15,000 YLD	CUC X73CY	\$ 241.74	\$ 241.74
223	XEROX TEKTRONIX PHASER 7300	XER 016-1978-00	TEK TONER CRTDG MAGENTA 15,000 YIELD	CUC X73MG	\$ 241.74	\$ 241.74
224	XEROX TEKTRONIX PHASER 7300	XER 016-1979-00	TEK TONER CRTDG YELLOW 15,000 YIELD	CUC X73YW	\$ 241.74	\$ 241.74
225	XEROX TEKTRONIX PHASER 7300	XER 016-1980-00	TEK TONER CRTDG BLACK 15,000 YLD	CUC X73BK	\$ 125.46	\$ 125.46
226	XEROX TEKTRONIX PHASER 7300	XER 016-1995-00	TEK TONER CRTDG YELLOW, 30,000 YIELD	TEK 016- 1995-00	\$ 192.78	\$ 192.78
227	XEROX COPIER XL2120, 2130, 2140	XER 106R482	XEROX TONER CRTDG, BLACK 4,000 YIELD	CUC XL2120	\$ 60.18	\$ 61.00
228	XEROX LASER PRINTER DP P8E	XER 113R00296	XEROX TONER CRTDG, BLACK 5,000 YIELD	CUC X385	\$ 60.18	\$ 61.00
229	XEROX FAX WORKCENTRE PRO 610	XER 6R833	XEROX TONER CRTDG, BLACK 5,000 YIELD	XER 6R833	\$ 85.68	\$ 85.68
230	XEROX DOCUPRINT M750, M760, M940, M950	XER 8R12728	XEROX INK CRTDG, BLACK 400 YIELD	CUC X12728	\$ 9.18	\$ 9.18
231	XEROX DOCUPRINT M750, M760, M940, M950	XER 8R7972	XEROX INK CRTDG, CYAN 350 YIELD	CUC X8R7972	\$ 8.16	\$ 8.16
232	XEROX DOCUPRINT M750, M760, M940, M950	XER 8R7973	XEROX INK CRTDG, MAGENTA 350 YD	CUC X8R7973	\$ 8.16	\$ 8.16
233	XEROX DOCUPRINT M750, M760, M940, M950	XER 8R7974	XEROX INK CRTDG YELLOW 350 YIELD	CUC X8R7974	\$ 8.16	\$ 8.16